

MEMORANDUM

TO: Mr. Sean Ireland U.S. EPA Region 4
FROM: Emory Lipscomb Cannon Place, LLC
DATE: August 7, 2013
RE: **Bald Ridge Marina Road Onsite and Offsite Mass Grading**

Mr. Ireland,

This memo is in response to the United States Environmental Protection Agency's Region 4 letter dated July 29, 2013 requesting information for the Bald Ridge Marina Road Onsite and Offsite Mass Grading projects. As a point of clarification, this project has two (2) Georgia Environmental Protection National Pollution Discharge Elimination System (NPDES) permits (one for the onsite work and one for the offsite work). These projects were permitted as one project with the City of Cumming and have one Erosion Sedimentation and Pollution Control Plan (ESPCP).

Below is a summary of the request information:

1. Attached are the deed(s) of ownership of each of the properties. There are two (2) property owners of the subject project.
 - a. Provide legal name(s) and mailing address(es) of the current owner(s) with phone numbers:
 - i. Owner: **Cannon Place, LLC**
Address: **112 North Main Street**
Cumming, Georgia 30040
Phone Number: **770-887-7761**
State of Incorporation: **Georgia**
Principal place of business: **Georgia**
Registered Agent: **Putnam C. Smith**
 - ii. Owner: **Emory Lipscomb**
Address: **112 North Main Street**
Cumming, Georgia 30040
Phone Number: **770-887-7761**
State of Incorporation: **Georgia**
Principal place of business: **Georgia**
 - b. The name(s) and address(es) of either or both of the Site' owners **has not** changed since submittal of the Notice of Intent to the Georgia Department of natural Resources Environmental Protection Division.

2. Person who provides the day-to-day operational control overseeing the implementation of the Erosion, Sedimentation, and Pollution Control Plan (Plan) at each Site: **Both Sites were overseen by Scott Fields (Job Superintendent).**
3. Timetable:
 - a. Commencement of Construction at each Site:
 - i. Bald Ridge Marina On-Site Mass Grading: **April 20, 2013**
 - ii. Bald Ridge Marina Off-Site Mass Grading: **April 20, 2013**
 - b. Description of each Site prior to commencement of construction:
 - i. Bald Ridge Marina On-Site Mass Grading: **This Site was mostly young re-forested area with some logging roads throughout.**
 - ii. Bald Ridge Marina Off-Site Mass Grading: **A portion of this Site was young re-forested area. Other areas included grassed road right of way and existing paved surfaces.**
 - c. Description of current state of construction activities: **Construction activity other than erosion control maintenance has stopped since June 13, 2013. Mass grading had begun prior to the project stoppage. The project state is between Phase 1 and Phase 2 erosion control plans.**
4. Provide Copies of Site inspection reports, notices of violations, etc.: **See attached reports. No notice of violation has been provided to the Permittee to date. Copies of City permit and EPD NPDES permits are included in this section. See items in section 6.c. for Site inspection reports.**
5. Identify the certification and stormwater training obtained by each individual conducting Site inspections:
 - a. Site Superintendent: **Scott Fields**
 - i. Certification Type and SCWCC Number: **Level IA, 51325**
 - b. Weekly and Qualifying Event Inspections and Stormwater Monitoring: **Bill Barnett**
 - i. Certification Type and SCWCC Number: **Level IA, 22416**
 - c. Design Professions: **Mark VanDeWater**
 - i. Certification Type and SCWCC Number: **Level II, 6930**
6. Provide copies of all records including:
 - a. Initial Erosion, Sedimentation, and Pollution Control Plan and Amendments: **Attached**
 - i. **Initial Approved Plans, Dated April 1, 2013 (Approved April 12, 2013)**
 - ii. **Revised Waterline and Curb, Dated May 15, 2013**

- iii. **Revised Road Right of Way Wall, Dated May 24, 2013**
 - iv. **Revised Erosion Control Plan, Dated July 17, 2013**
- b. The design professional's report of inspection conducted within seven days after BMPs were installed: **Attached**
 - i. **Initial BMP Inspection, Dated May 6, 2013**
 - ii. **BMP Inspection Letter, Dated July 15, 2013**
- c. All sampling and monitoring information, results and reports (including saily and weekly inspections): **Attached**

If you have any questions or need further information please feel free to call at your convenience.

END OF MEMORANDUM.

Attachments:

Section 1: Deed(s)

Section 4: Permits (Reports are in Section 6.c.)

Section 5: Copy of Certification Cards

Section 6a: Initial Approved Plans, Revisions 1 through 3

Section 6b: Initial BMP Inspection, 2nd BMP Inspection

Section 6c: Daily, Weekly Inspections, Sampling and Monitoring Information

SECTION 1

Doc ID: 002463960005 Type: GLR
Filed: 02/02/2006 at 10:25:39 AM
Fee Amt: \$4.780.60 Page 1 of 5
Transfer Tax: \$4.762.60
Forsyth County, GA
Douglas Sorrellis Clerk Superior Ct
BK **4148** PG **410-414**

Space Above This Line for Recorder's Use

lit
After recording, please return to:
Lipscomb, Johnson, Sleister,
Dailey & Smith, LLP
112 North Main Street
Cumming, Georgia 30040

STATE OF GEORGIA

COUNTY OF FORSYTH

LIMITED WARRANTY DEED

THIS INDENTURE is made as of the 20th day of January, 2006, by and between LANIER 400 ASSOCIATES, a Georgia general partnership, hereinafter called "Grantor", and CANNON PLACE, LLC, a Georgia limited liability company, hereinafter called "Grantee". The words "Grantor" and "Grantee" include the neuter, masculine and feminine genders, and the singular and the plural.

WITNESSETH:

FOR AND IN CONSIDERATION of the sum of Ten Dollars (\$10.00) in hand paid to Grantor by Grantee at and before the execution, sealing and delivery hereof, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Grantor has granted, bargained, sold, aliened, conveyed and confirmed, and by these presents does grant, bargain, sell, alien, convey and confirm unto Grantee, and the successors, legal representatives and assigns of Grantee, all that tract or parcel of land lying and being in Forsyth County, Georgia, being more particularly described on Exhibit A, attached hereto and incorporated herein by reference (the "Property").

TO HAVE AND TO HOLD the Property, together with any and all of the rights, members and appurtenances thereof to the same being, belonging or in anywise appertaining to the only proper use, benefit and behoof of Grantee forever, in fee simple; and

GRANTOR SHALL WARRANT and forever defend the right and title to the Property unto Grantee, and the successors, legal representatives and assigns of Grantee, against

the claims of all persons whomsoever claiming by, through or under Grantor; provided, however, that the warranties of title made herein by Grantor shall not extend to any claims arising under any matter set forth on Exhibit B, attached hereto and incorporated herein by reference.

IN WITNESS WHEREOF, Grantor has executed and delivered this indenture to Grantee, all the day and year first written above.

Signed, sealed and delivered in
the presence of:

GRANTOR:

LANIER 400 ASSOCIATES,
a Georgia general partnership

By: **Universal Investment & Manufacturing Co.,**
a Georgia corporation, as partner ,

By: _____
Aous H. Araim

its Vice President

By: Sarah Tandy
Sarah Tandy

its Assistant Secretary

(Corporate Seal)

By: **FMA-AMA Partnership,**
a Georgia general partnership, as partner

By: **F.M.A., Inc.**
a Georgia corporation, as partner

By: _____
Aous H. Araim

its Vice President

By: Sarah Tandy
Sarah Tandy

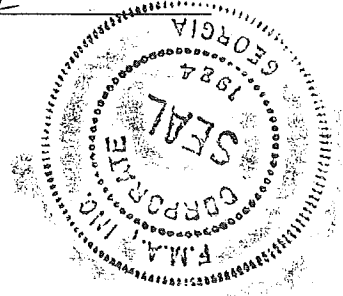
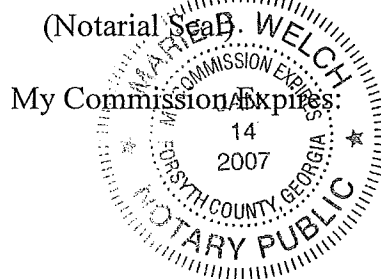
its Assistant Secretary

(Corporate Seal)

[SIGNATURES CONTINUED ON FOLLOWING PAGE]

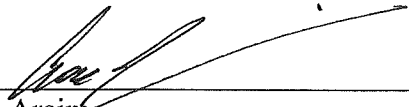
[Signature]
Witness

Maria B. Welch
Notary Public

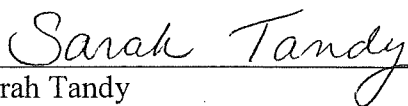


[SIGNATURES CONTINUED FROM PRECEDING PAGE]

By: **A.M.A., Inc.**,
a Georgia corporation, as partner

By: 
Aous H. Arain

its Vice President

By: 
Sarah Tandy

its Assistant Secretary

(Corporate Seal)



EXHIBIT A

All that tract or parcel of land lying and being in Land Lots 1192, 1193, 1256 and 1257, 3rd District, 1st Section of Forsyth County, Georgia, being shown and delineated as Tract 1 containing 34.12 acres on a plat of survey entitled "A Boundary Survey Made For: Emory Lipscomb & Cannon Place, LLC", dated December 1, 2005, revised January 4, 2006, prepared by Richard May & Associates, Inc., certified by Richard N. May, Georgia Registered Land Surveyor No. 2210, and recorded in Plat Book 97, Page 227, in the Office of the Clerk of Superior Court of Forsyth County, Georgia.

EXHIBIT B

Ad valorem taxes for the year 2006

State of facts disclosed by the plat of survey entitled "A Boundary Survey Made For: Emory Lipscomb & Cannon Place, LLC", dated December 1, 2005, revised January 4, 2006, prepared by Richard May & Associates.

Right Of Way Easement from Roy P. Otwell, Sr. to Sawnee EMC, recorded in Deed Book 130, Page 536, Forsyth County, Georgia records.

Covenants And Restrictions Running With The Land Pertaining To Bald Ridge 400 Office/Industrial Park dated April 15, 1988, recorded in Deed Book 411, Page 345, aforesaid records.

Rights of upper and lower riparian owners in and to the waters of creeks or branches crossing or adjoining the Property.



Doc ID: 002464010005 Type: GLR
Filed: 02/02/2006 at 10:27:47 AM
Fee Amt: \$4,780.60 Page 1 of 5
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Forsyth County, GA
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BK **4148** PG **425-429**

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After recording, please return to:
Lipscomb, Johnson, Sleister,
Dailey & Smith, LLP
112 North Main Street
Cumming, Georgia 30040

STATE OF GEORGIA

COUNTY OF FORSYTH

LIMITED WARRANTY DEED

THIS INDENTURE is made as of the 20th day of January, 2006, by and between LANIER 400 ASSOCIATES, a Georgia general partnership, hereinafter called "Grantor", and EMORY LIPSCOMB, of the State of Georgia and County of Forsyth, hereinafter called "Grantee". The words "Grantor" and "Grantee" include the neuter, masculine and feminine genders, and the singular and the plural.

W I T N E S S E T H:

FOR AND IN CONSIDERATION of the sum of Ten Dollars (\$10.00) in hand paid to Grantor by Grantee at and before the execution, sealing and delivery hereof, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Grantor has granted, bargained, sold, aliened, conveyed and confirmed, and by these presents does grant, bargain, sell, alien, convey and confirm unto Grantee, and the successors, legal representatives and assigns of Grantee, all that tract or parcel of land lying and being in Forsyth County, Georgia, being more particularly described on Exhibit A, attached hereto and incorporated herein by reference (the "Property").

TO HAVE AND TO HOLD the Property, together with any and all of the rights, members and appurtenances thereof to the same being, belonging or in anywise appertaining to the only proper use, benefit and behoof of Grantee forever, in fee simple; and

GRANTOR SHALL WARRANT and forever defend the right and title to the Property unto Grantee, and the successors, legal representatives and assigns of Grantee, against

the claims of all persons whomsoever claiming by, through or under Grantor; provided, however, that the warranties of title made herein by Grantor shall not extend to any claims arising under any matter set forth on Exhibit B, attached hereto and incorporated herein by reference.

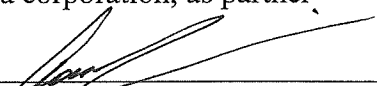
IN WITNESS WHEREOF, Grantor has executed and delivered this indenture to Grantee, all the day and year first written above.

Signed, sealed and delivered in the presence of:

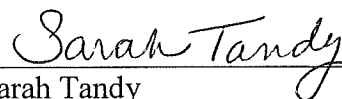
GRANTOR:

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a Georgia corporation, as partner

By: 
Aous H. Aram

its Vice President

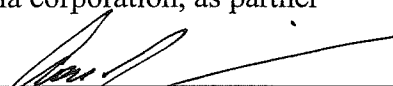
By: 
Sarah Tandy

its Assistant Secretary

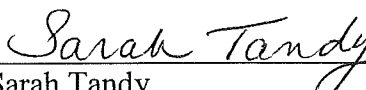
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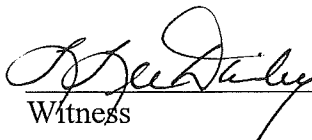
its Vice President


By: 
Sarah Tandy

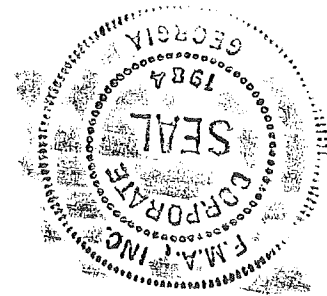
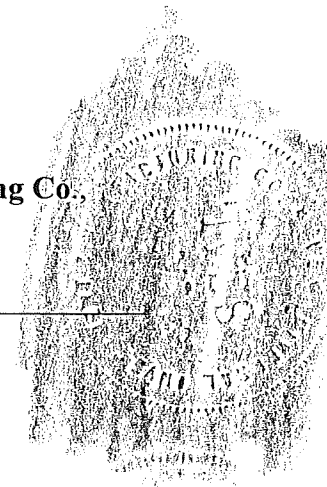
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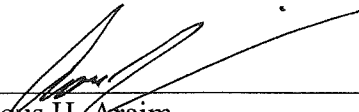

Witness


Notary Public



[SIGNATURES CONTINUED FROM PRECEDING PAGE]

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a Georgia corporation, as partner

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its Vice President

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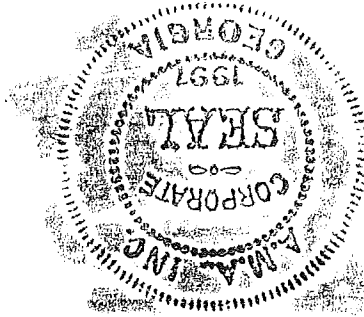


EXHIBIT A

All that tract or parcel of land lying and being in Land Lots 1119, 1185, 1186, 1192 and 1193, 3rd District, 1st Section of Forsyth County, Georgia, being shown and delineated as Tract 2 containing 54.90 acres on a plat of survey entitled "A Boundary Survey Made For: Emory Lipscomb & Cannon Place, LLC", dated December 1, 2005, revised January 4, 2006, prepared by Richard May & Associates, Inc., certified by Richard N. May, Georgia Registered Land Surveyor No. 2210, and recorded in Plat Book 97, Page 227 in the Office of the Clerk of Superior Court of Forsyth County, Georgia.

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Rights of upper and lower riparian owners in and to the waters of creeks or branches crossing or adjoining the Property.

SECTION 4

CITY OF CUMMING

PLANNING & ZONING DEPARTMENT

100 MAIN STREET, CUMMING, GEORGIA 30040

770-781-2024

GRADING PERMIT

DISPLAY IN CLEAR VIEW UNTIL WORK COMPLETED

EXPIRES 24 MONTHS FROM ISSUED DATE EXPIRES _____

DATE: 4-12-13

PROJECT/OWNER: Costco

JOB ADDRESS: 1211 Bald Ridge Marina Rd

CONTRACTOR: Reid & Reid

DATE	INSPECTOR	REMARKS

PERMIT MUST BE PROPERLY DISPLAYED AND PROTECTED FOR INSPECTION

2013106

IMPORTANT NOTICE

THIS PERMIT DOES NOT INCLUDE THE INSTALLATION OF FOOTINGS WALLS, BUILDINGS, ETC.

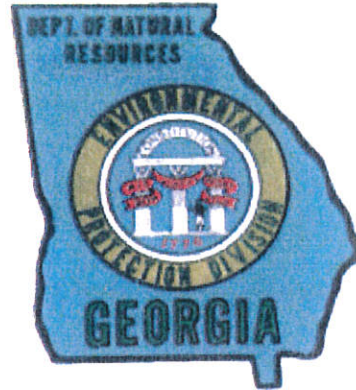
SEPARATE PERMITS MUST BE SECURED FROM PROPER DIVISIONS BEFORE ANY WORK ON ABOVE MAY BEGIN

NPDES GENERAL PERMITS – FEE FORM

State of Georgia
Department of Natural Resources
Environmental Protection Division

PLEASE PRINT OR TYPE THIS FORM.
SUBMIT ORIGINAL FORM AND PAYMENT TO:

EPD - Construction Land Disturbance Fees
P. O. Box 932858
Atlanta, GA 31193-2858



PLEASE MAKE CHECKS PAYABLE TO: Department of Natural Resources - EPD
(DO NOT MAIL CASH)

COMPLETE THE FOLLOWING (do not leave any sections blank - if not applicable, mark "N/A"):

Primary Permittee's Name: Cannon Place, L.L.C.

Address: 112 N. Main Street

City: Cumming

State: GA Zip Code: 30040

Contact Telephone: 770-887-7761

Project Construction Site Name:

Bald Ridge Marina Road Onsite Mass Grading

Construction Site Street Address:

1211 Bald Ridge Marina Road

(please provide sufficient information to accurately
locate the construction site)

Is the construction site located within the city limits ?

YES

NO

City: Cumming
(applicable if the site is located within the
jurisdictional boundaries of the municipality)

County: Forsyth

Acres Disturbed (to the nearest tenth (1/10th) acre)
In an area with a certified Local Issuing Authority
(Do not include fees payable to the Local Issuing Authority)

21.7 X \$40/acre = 868.00
(acres)

Acres Disturbed (to the nearest tenth (1/10th) acre)
In an area with no certified Local Issuing Authority

_____ X \$80/acre = _____
(acres)

Acres Disturbed (to the nearest tenth (1/10th) acre)
(By an entity exempt from a certified Local Issuing Authority's
regulation pursuant to statute)

_____ X \$80/acre = _____
(acres)

TOTAL FEE SUBMITTED = 868.00

CHECK NUMBER: 1167

Submitted By (Printed Name): Emory Lipscomb

Title: Man Manager

Signature: Emory Lipscomb

Date: 3-15-13

ATTACH CHECK HERE
VOID IF SUBMITTED WITHOUT PAYMENT

NOTICE OF INTENT

VERSION 2008

(EPD District Mailing Address Revision – March 2011)

State of Georgia
Department of Natural Resources
Environmental Protection Division

For Coverage Under the 2008 Re-Issuance of the NPDES General Permits
To Discharge Storm Water Associated With Construction Activity

PRIMARY PERMITTEE

NOTICE OF INTENT (Check Only One):

☒ Initial Notification (New Facility/Construction Site)

☐ Re-Issuance Notification (Existing Facility/Construction Site)

☐ Change of Information (Applicable only if the NOI was submitted after August 1, 2008)

COVERAGE DESIRED (Check Only One):

☒ GAR100001 - Stand Alone ☐ GAR100002 - Infrastructure ☐ GAR100003 - Common Development

I. SITE/OWNER/OPERATOR INFORMATION

Project Construction Site Name: Bald Ridge Marina Road Onsite Mass Grading

GPS Location of Construction Exit (degrees/minutes/seconds):

Latitude 34 ° 12 ' 40 " Longitude 84 ° 06 ' 56 "

Construction Site Street Address: 1211 Bald Ridge Marina Road

City (applicable if the site is located within the jurisdictional boundaries of the municipality): Cumming

County: Forsyth

Common Development Name (applicable only to General NPDES Permit No. GAR100003): N/A

Owner's Name: Cannon Place, L.L.C. Phone: 770-887-7761

Address: 112 N. Main Street City: Cumming State: GA Zip Code: 30040

Duly Authorized Representative (optional): Emory Lipscomb Phone: 770-887-7761

Operator's Name (optional): Reid & Reid Contractors Phone: 770-889-7943

Address: 7625 Majors Road City: Cumming State: GA Zip Code: 30040

Facility/Construction Site Contact: Danny Bennett Phone: 770-889-7943

II. CONSTRUCTION SITE ACTIVITY INFORMATION

Start Date (month/date/year): 4 / 1 / 13

Completion Date (month/date/year): 12 / 1 / 13

Estimated Disturbed Acreage (acres, to the nearest tenth (1/10th) acre): 21.7

Does the Erosion, Sedimentation and Pollution Control Plan (Plan) provide for disturbing more than 50 acres at any one time for each individual permittee (i.e., primary, secondary or tertiary permittees), or more than 50 contiguous acres total at any one time? (Check Only One):

YES

☒ NO

N/A - if the Plan was submitted prior to the effective date of the General NPDES Permit No. GAR100001 and No. GAR100003 for Stand Alone and Common Development construction activities.

N/A - if construction activities are covered under the General NPDES Permit No. GAR100002 for Infrastructure construction projects.

Construction Activity Type:



Commercial

Industrial

Municipal

Linear

Utility

Residential

Number of Secondary Permittees (applicable only to General NPDES Permit No. GAR100003): N/A

III. RECEIVING WATER INFORMATION

A. Name of Initial Receiving Water(s): Unnamed Tributary to Lake Lanier

Trout Stream



Warm Water Fisheries Stream

B. Name of MS4 Owner/Operator (if applicable): Forsyth County

Name of Receiving Water(s): Lake Lanier

Trout Stream



Warm Water Fisheries Stream

C. Sampling of Receiving Stream(s): N/A Trout Stream Warm Water Fisheries Stream

D. Sampling of Outfall(s): N/A Trout Stream ☒ Warm Water Fisheries Stream

Number of Sampling Outfalls: 3 Construction Site Size (acres): 21.7

Appendix B NTU Value: 50 Surface Water Drainage Area (square miles): 0.06

E. Does the facility/construction site discharge storm water into an Impaired Stream Segment, or within one (1) linear mile upstream of and within the same watershed as, any portion of an Impaired Stream Segment identified as "not supporting" its designated use(s), as shown on Georgia's 2008 and subsequent "305(b)/303(d) List Documents (Final)" listed for the criteria violated, "Bio F" (Impaired Fish Community) and/or "Bio M" (Impaired Macroinvertebrate Community), within Category 4a, 4b or 5, and the potential cause is either "NP" (nonpoint source) or "UR" (urban runoff)? (Check Only One):

YES, Name of Impaired Stream Segment(s): _____

☒ NO

N/A - if the NOI was submitted within 90 days after the effective date of the General NPDES Permit No. GAR100001 and No. GAR100003 for Stand Alone and Common Development construction activities.

N/A - if the NOI was submitted prior to January 1, 2009 for the General NPDES Permit No. GAR100002 for Infrastructure construction activities.

- F. Does the facility/construction site discharge storm water into an Impaired Stream Segment where a Total Maximum Daily Load (TMDL) Implementation Plan for "sediment" was finalized at least six (6) months prior to the submittal of the NOI ? (Check Only One):

YES, Name of Impaired Stream Segment(s): _____

☒ NO

N/A – if the NOI was submitted within 90 days after the effective date of the General NPDES Permit No. GAR100001 and No. GAR100003 for Stand Alone and Common Development construction activities.

N/A – if the NOI was submitted prior to January 1, 2009 for the General NPDES Permit No. GAR100002 for Infrastructure construction activities.

IV. ATTACHMENTS (Applicable Only to New Facilities/Construction Sites)

Indicate if the items listed below are attached to this Notice of Intent:

☒ Location map identifying the receiving water(s), outfall(s) or combination thereof to be monitored.

_____ Erosion, Sedimentation and Pollution Control Plan (if the project is greater than 50 acres regardless of the existence of a certified Local Issuing Authority in the jurisdiction OR if the project is in a jurisdiction where there is no certified Local Issuing Authority regulating that project regardless of acreage).

_____ Written authorization from the appropriate EPD District Office if the Plan disturbs more than 50 acres at any one time for each individual permittee (i.e., primary, secondary or tertiary permittees), or more than 50 contiguous acres total at any one time (applicable only to General NPDES Permits No. GAR100001 and No. GAR100003).

_____ List of known secondary permittees (applicable only to General NPDES Permit No. GAR100003).

☒ Schedule for the timing of the major construction activities.

V. CERTIFICATIONS (Owner or Operator or Both to Initial as Applicable)

DW EF I certify that the receiving water(s) or the outfall(s) or a combination of receiving water(s) and outfall(s) will be monitored in accordance with the Erosion, Sedimentation and Pollution Control Plan.

DW EF I certify that the Erosion, Sedimentation and Pollution Control Plan (Plan) has been prepared in accordance with Part IV of the General NPDES Permit No. GAR100001, No. GAR100002 or No. GAR100003, the Plan will be implemented, and that such Plan will provide for compliance with this permit.

DW EF I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that certified personnel properly gather and evaluate the information submitted. Based upon my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations.

Owner's Printed Name: Emery Lipscomb

Signature: Emery Lipscomb

Title: mgr member

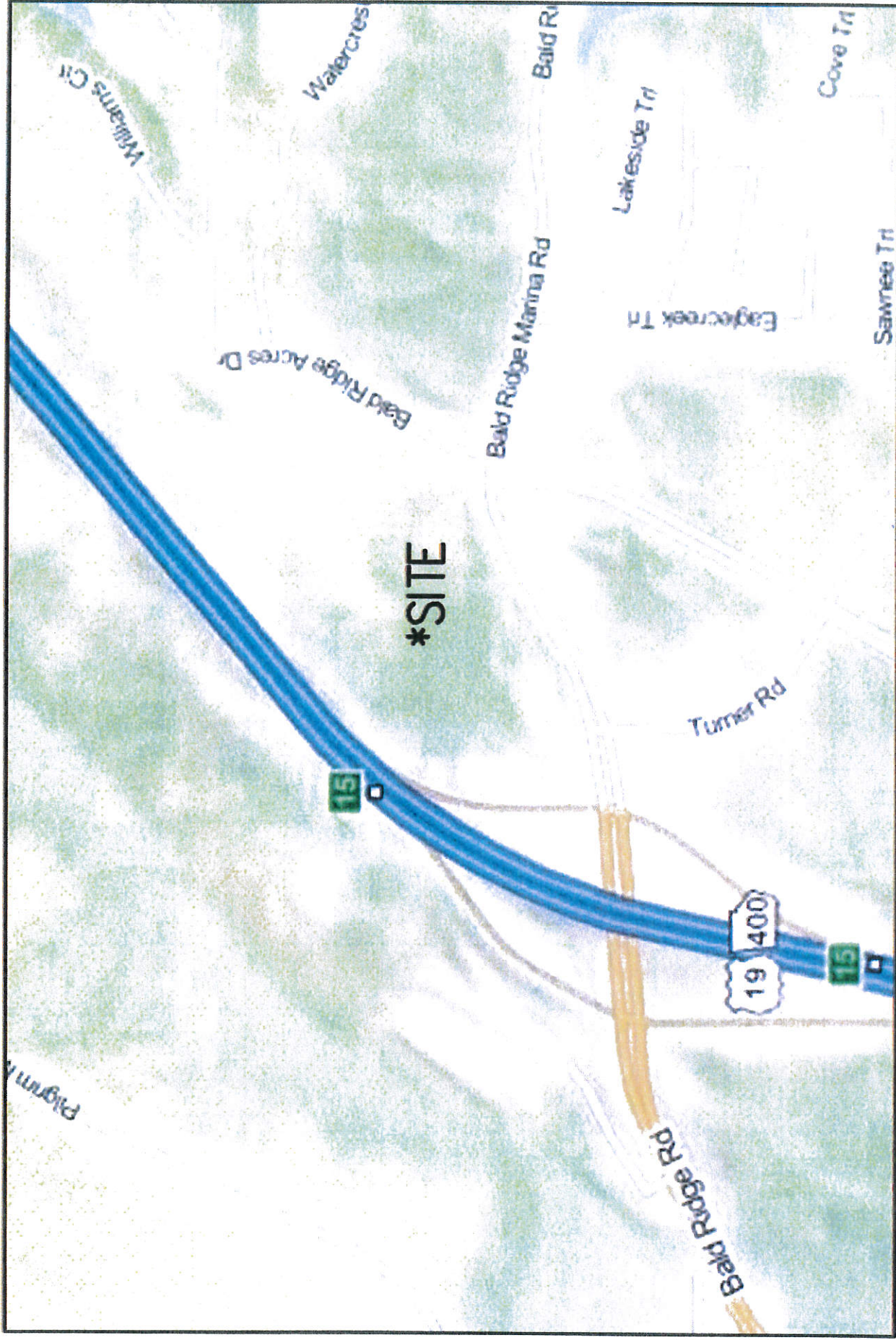
Date: 3/15/13

Operator's Printed Name: Paul Blunt

Signature: Paul Blunt

Title: RDW. manager

Date: 3-15-13



LOCATION MAP (N.T.S.)

SITE WORK CONSTRUCTION SCHEDULE

WEEK

[illegible]

NPDES GENERAL PERMITS – FEE FORM

State of Georgia
Department of Natural Resources
Environmental Protection Division

PLEASE PRINT OR TYPE THIS FORM.
SUBMIT ORIGINAL FORM AND PAYMENT TO:

EPD - Construction Land Disturbance Fees
P. O. Box 932858
Atlanta, GA 31193-2858



PLEASE MAKE CHECKS PAYABLE TO: Department of Natural Resources - EPD
(DO NOT MAIL CASH)

COMPLETE THE FOLLOWING (do not leave any sections blank - if not applicable, mark "N/A"):

Primary Permittee's Name: Cannon Place, L.L.C.

Address: 112 N. Main Street

City: Cumming

State: GA Zip Code: 30040

Contact Telephone: 770-887-7761

Project Construction Site Name:

Bald Ridge Marina Road Offsite Mass Grading

Construction Site Street Address:

1201 Bald Ridge Marina Road
(please provide sufficient information to accurately
locate the construction site)

Is the construction site located within the city limits ?

YES

NO

City: Cumming
(applicable if the site is located within the
jurisdictional boundaries of the municipality)

County: Forsyth

Acres Disturbed (to the nearest tenth (1/10th) acre)
In an area with a certified Local Issuing Authority
(Do not include fees payable to the Local Issuing Authority)

6.0 X \$40/acre = 240.00
(acres)

Acres Disturbed (to the nearest tenth (1/10th) acre)
In an area with no certified Local Issuing Authority

_____ X \$80/acre = _____
(acres)

Acres Disturbed (to the nearest tenth (1/10th) acre)
(By an entity exempt from a certified Local Issuing Authority's
regulation pursuant to statute)

_____ X \$80/acre = _____
(acres)

TOTAL FEE SUBMITTED = 240.00

CHECK NUMBER: 1166

Submitted By (Printed Name): EMORY LIPSCOMB

Title: Myr Member

Signature: Emory Lipscomb

Date: 3-15-13

ATTACH CHECK HERE
VOID IF SUBMITTED WITHOUT PAYMENT

NOTICE OF INTENT

VERSION 2008

(EPD District Mailing Address Revision – March 2011)

State of Georgia
Department of Natural Resources
Environmental Protection Division

For Coverage Under the 2008 Re-Issuance of the NPDES General Permits
To Discharge Storm Water Associated With Construction Activity

PRIMARY PERMITTEE

NOTICE OF INTENT (Check Only One):

☒ Initial Notification (New Facility/Construction Site)

☐ Re-Issuance Notification (Existing Facility/Construction Site)

☐ Change of Information (Applicable only if the NOI was submitted after August 1, 2008)

COVERAGE DESIRED (Check Only One):

☒ GAR100001 - Stand Alone ☐ GAR100002 - Infrastructure ☐ GAR100003 - Common Development

I. SITE/OWNER/OPERATOR INFORMATION

Project Construction Site Name: Bald Ridge Marina Road Offsite Mass Grading

GPS Location of Construction Exit (degrees/minutes/seconds):

Latitude 34 ° 12 ' 40 " Longitude 84 ° 06 ' 56 "

Construction Site Street Address: 1201 Bald Ridge Marina Road

City (applicable if the site is located within the jurisdictional boundaries of the municipality): Cumming

County: Forsyth

Common Development Name (applicable only to General NPDES Permit No. GAR100003): N/A

Owner's Name: Cannon Place, L.L.C. Phone: 770-887-7761

Address: 112 N. Main Street City: Cumming State: GA Zip Code: 30040

Duly Authorized Representative (optional): Emory Lipscomb Phone: 770-887-7761

Operator's Name (optional): Reid & Reid Contractors Phone: 770-889-7943

Address: 7625 Majors Road City: Cumming State: GA Zip Code: 30040

Facility/Construction Site Contact: Danny Bennett Phone: 770-889-7943

II. CONSTRUCTION SITE ACTIVITY INFORMATION

Start Date (month/date/year): 4 / 1 / 13

Completion Date (month/date/year): 12 / 1 / 13

Estimated Disturbed Acreage (acres, to the nearest tenth (1/10th) acre): 6.0

Does the Erosion, Sedimentation and Pollution Control Plan (Plan) provide for disturbing more than 50 acres at any one time for each individual permittee (i.e., primary, secondary or tertiary permittees), or more than 50 contiguous acres total at any one time? (Check Only One):

YES

☒ NO

N/A - if the Plan was submitted prior to the effective date of the General NPDES Permit No. GAR100001 and No. GAR100003 for Stand Alone and Common Development construction activities.

N/A - if construction activities are covered under the General NPDES Permit No. GAR100002 for Infrastructure construction projects.

Construction Activity Type:



Commercial

Industrial

Municipal

Linear

Utility

Residential

Number of Secondary Permittees (applicable only to General NPDES Permit No. GAR100003): N/A

III. RECEIVING WATER INFORMATION

A. Name of Initial Receiving Water(s): Unnamed Tributary to Lake Lanier

Trout Stream



Warm Water Fisheries Stream

B. Name of MS4 Owner/Operator (if applicable): Forsyth County

Name of Receiving Water(s): Lake Lanier

Trout Stream



Warm Water Fisheries Stream

C. Sampling of Receiving Stream(s): N/A Trout Stream Warm Water Fisheries Stream

D. Sampling of Outfall(s): N/A Trout Stream ☒ Warm Water Fisheries Stream

Number of Sampling Outfalls: 3 Construction Site Size (acres): 6.0

Appendix B NTU Value: 50 Surface Water Drainage Area (square miles): 0.06

E. Does the facility/construction site discharge storm water into an Impaired Stream Segment, or within one (1) linear mile upstream of and within the same watershed as, any portion of an Impaired Stream Segment identified as "not supporting" its designated use(s), as shown on Georgia's 2008 and subsequent "305(b)/303(d) List Documents (Final)" listed for the criteria violated, "Bio F" (Impaired Fish Community) and/or "Bio M" (Impaired Macroinvertebrate Community), within Category 4a, 4b or 5, and the potential cause is either "NP" (nonpoint source) or "UR" (urban runoff)? (Check Only One):

YES, Name of Impaired Stream Segment(s): _____

☒ NO

N/A - if the NOI was submitted within 90 days after the effective date of the General NPDES Permit No. GAR100001 and No. GAR100003 for Stand Alone and Common Development construction activities.

N/A - if the NOI was submitted prior to January 1, 2009 for the General NPDES Permit No. GAR100002 for Infrastructure construction activities.

- F. Does the facility/construction site discharge storm water into an Impaired Stream Segment where a Total Maximum Daily Load (TMDL) Implementation Plan for "sediment" was finalized at least six (6) months prior to the submittal of the NOI ? (Check Only One):

YES, Name of Impaired Stream Segment(s): _____

☒ NO

N/A – if the NOI was submitted within 90 days after the effective date of the General NPDES Permit No. GAR100001 and No. GAR100003 for Stand Alone and Common Development construction activities.

N/A – if the NOI was submitted prior to January 1, 2009 for the General NPDES Permit No. GAR100002 for Infrastructure construction activities.

IV. ATTACHMENTS (Applicable Only to New Facilities/Construction Sites)

Indicate if the items listed below are attached to this Notice of Intent:

☒ Location map identifying the receiving water(s), outfall(s) or combination thereof to be monitored.

_____ Erosion, Sedimentation and Pollution Control Plan (if the project is greater than 50 acres regardless of the existence of a certified Local Issuing Authority in the jurisdiction *OR* if the project is in a jurisdiction where there is no certified Local Issuing Authority regulating that project regardless of acreage).

_____ Written authorization from the appropriate EPD District Office if the Plan disturbs more than 50 acres at any one time for each individual permittee (i.e., primary, secondary or tertiary permittees), or more than 50 contiguous acres total at any one time (applicable only to General NPDES Permits No. GAR100001 and No. GAR100003).

_____ List of known secondary permittees (applicable only to General NPDES Permit No. GAR100003).

☒ Schedule for the timing of the major construction activities.

V. CERTIFICATIONS (Owner or Operator or Both to Initial as Applicable)

Emory Lipscomb I certify that the receiving water(s) or the outfall(s) or a combination of receiving water(s) and outfall(s) will be monitored in accordance with the Erosion, Sedimentation and Pollution Control Plan.

Emory Lipscomb I certify that the Erosion, Sedimentation and Pollution Control Plan (Plan) has been prepared in accordance with Part IV of the General NPDES Permit No. GAR100001, No. GAR100002 or No. GAR100003, the Plan will be implemented, and that such Plan will provide for compliance with this permit.

Emory Lipscomb I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that certified personnel properly gather and evaluate the information submitted. Based upon my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations.

Owner's Printed Name: *Emory Lipscomb*

Signature: *Emory Lipscomb*

Operator's Printed Name: *Dwight Brant*

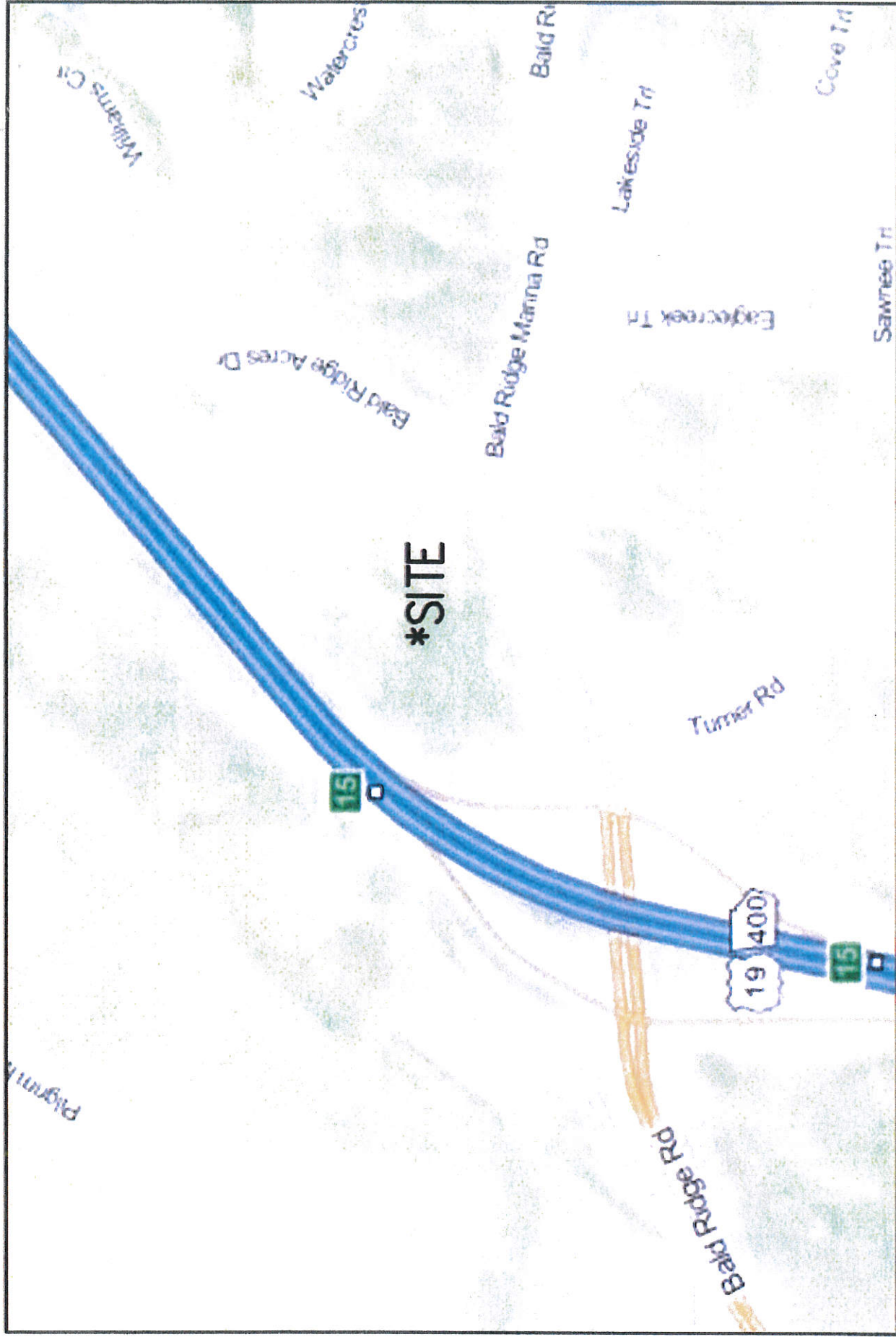
Signature: *Dwight Brant*

Title: *Major Member*

Date: *3/15/13*

Title: *Project Manager*

Date: *3-15-13*



LOCATION MAP (N.T.S.)

SITE WORK CONSTRUCTION SCHEDULE

WEEK																	ANTICIPATED STARTING DATE: APRIL 1, 2013 ANTICIPATED END DATE: DEC. 1, 2013			
ACTIVITY	1	2	3	4	5 ¹⁵	16	17	18	19	20	21	22	23	24	25 ³¹	32	33	34	35	END OF PROJECT
MAINTAIN EROSION CONTROL (INSTALLATION BY DEVELOPER)	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
MASS GRADING	X	X	X	X	X	X	X	X	X	X	X	X	X	X						
UTILITIES		X	X	X	X	X	X	X	X	X	X	X	X	X						
BUILDING CONSTRUCTION						X	X	X	X	X	X	X	X	X	X	X	X	X	X	
PARKING LOT INSTALLATION						X	X	X	X	X	X	X	X	X	X	X	X	X	X	
ANTICIPATED TCO																X				
FINE GRADING						X	X	X	X	X	X	X	X	X	X	X	X	X	X	
TEMP. GRASSING					X	X	X	X	X	X	X	X	X	X	X					
PERMANENT GRASSING						X	X	X	X	X	X	X	X	X	X	X	X	X	X	
PERMANENT VEGETATION										X	X	X	X	X	X	X	X	X	X	X
REMOVE TEMPORARY BARRIERS																		X	X	X



DEPARTMENT OF THE ARMY
SAVANNAH DISTRICT, CORPS OF ENGINEERS
1590 ADAMSON PARKWAY, SUITE 200
MORROW, GEORGIA 30260-1777

REPLY TO
ATTENTION OF:

February 8, 2013

Regulatory Division
SAS-2005-01609

Mr. Emory Lipscomb
Cannon Place, LLC
112 Main Street
Cumming, Georgia 30040

Dear Mr. Lipscomb:

I refer to the Pre-Construction Notification submitted on January 22, 2013, requesting verification for use of Nationwide Permit (NWP) No. 39 for impacts to 0.03 acres of wetland. The project involves the construction of a commercial retail development, to include a large warehouse center. Project development will result in permanent adverse impacts to 0.03 acres of wetland associated with construction of the fill slope for the building pad and associated infrastructure. The project site is an approximately 22.2-acre property located north of Bald Ridge Marina Road and east of SR 400, within the City of Cumming, Forsyth County, Georgia (latitude 34.2123, longitude -84.1177). The request was submitted on your behalf by Wetland & Ecological Consultants, LLC. This project has been assigned number SAS-2005-01609, and it is important that you refer to this number in all communication concerning this matter.

We have completed a preliminary Jurisdictional Determination (JD) for the site pursuant to our March 4, 2009, Public Notice entitled, "Characterization of Jurisdictional Determinations: Purpose, Application and Documentation Requirements as Defined by the Savannah District, US Army Corps of Engineers (USACE)." I have enclosed a "JD Check Sheet," which summarizes the JD, delineation verification and appeals process.

The wetlands/other waters on the subject property may be waters of the United States within the jurisdiction of Section 404 of the Clean Water Act (CWA) (33 United States Code (U.S.C.) 1344) and/or Section 10 of the Rivers and Harbors Act of 1899 (33 U.S.C. 403). The placement of dredged or fill material into any waterways and/or their adjacent wetlands or mechanized land clearing of those wetlands could require prior Department of the Army authorization pursuant to Section 404.

We have completed coordination with other federal and state agencies as described in Part C (31)(d) of our NWP Program, published in the February 12, 2012, Federal Register, Vol. 77, No. 34, Pages 10184-10290 (77 FR). The NWPs and Savannah District's Regional Conditions for NWPs can be found on our web site at http://www.sas.usace.army.mil/regulatory/Nationwide_Permits.html. During our coordination procedure, no adverse comments regarding the proposed work were received.

As a result of our evaluation of your project, we have determined that the proposed activity is authorized under NWP No. 39, as described in Part B of the NWP Program. Your use of this NWP is valid only if:

- a. The activity is conducted in accordance with the information submitted and meets the conditions applicable to the NWP, as described at Part C of the NWP Program and the Savannah District NWP Regional Conditions.
- b. The Permittee shall notify the Project Manager, via email, as to the date of commencement of operations not less than 14 calendar days prior to commencing work. Such notification must allow inspection of the work during the construction process in order to ensure that the authorized activity is being or has been accomplished in accordance with the terms and conditions of the permit.
- c. All work conducted under this permit shall be located, outlined, designed, constructed and operated in accordance with the minimal requirements as contained in the Georgia Erosion and Sedimentation Control Act of 1975, as amended. Utilization of plans and specifications as contained in the "Manual for Erosion and Sediment Control, First Edition, 2002," published by the Georgia Soil and Water Conservation Commission or their equivalent, will aid in achieving compliance with the aforementioned minimal requirements.
- d. You shall obtain and comply with all appropriate federal, state, and local authorizations required for this type of activity. A stream buffer variance may be required. Variances are issued by the Director of the Georgia Environmental Protection Division (Georgia EPD), as defined in the Georgia Erosion and Sedimentation Control Act of 1975, as amended. It is our understanding that you may obtain information concerning variances at the Georgia EPD's web site at www.gaepd.org or by contacting the Watershed Protection Branch at (404) 675-6240.
- e. You fill out and sign the enclosed certification and return it to our office within 30 days of completion of the activity authorized by this permit. Post-construction photographs must be attached and returned with the compliance certification form.

This proposal was reviewed in accordance with Section 7 of the Endangered Species Act. Based on the information we have available, we have determined that the project would have no effect on any threatened or endangered species nor any critical habitat for such species. Authorization of an activity by a NWP does not authorize the "take" of threatened or endangered species. In the absence of separate authorization, both lethal and non-lethal "takes" of protected species are in violation of the Endangered Species Act. See Part (C) of 77 FR for more information.

This verification is valid for a period of two years from the date of this letter, or until the NWP is modified, reissued or revoked. All of the existing NWPs are scheduled to expire on March 18, 2017. It is incumbent upon you to remain informed of changes to the NWPs. Furthermore, if you commence or are under contract to commence this activity before the date that the relevant nationwide permit is modified or revoked, you will have twelve (12) months from the date of the modification or revocation of the NWP to complete the activity under the present terms and conditions of this NWP.

This authorization should not be construed to mean that any future projects requiring Department of the Army authorization would necessarily be authorized. Any new proposal, whether associated with this project or not, would be evaluated on a case-by-case basis. Any prior approvals would not be a determining factor in making a decision on any future request.

Revisions to your proposal may invalidate this authorization. In the event changes to this project are contemplated, I recommend that you coordinate with us prior to proceeding with the work.

This communication does not relieve you of any obligation or responsibility for complying with the provisions of any other laws or regulations of other federal, state or local authorities. It does not affect your liability for any damages or claims that may arise as a result of the work. It does not convey any property rights, either in real estate or material, or any exclusive privileges. It also does not affect your liability for any interference with existing or proposed federal projects. If the information you have submitted and on which the USACE bases its determination/decision of authorization under the NWP is later found to be in error, this determination may be subject to modification, suspension, or revocation.

A copy of this letter is being provided to: Mr. Micah Whiteside, Wetland & Ecological Consultants, LLC, 3225 South Cherokee Lane, Building 800, Woodstock, Georgia 30188.

Thank you in advance for completing our Customer Survey Form. This can be accomplished by visiting our web site at <http://per2.nwp.usace.army.mil/survey.html> and completing the survey on-line. We value your comments and appreciate your taking the time to complete a survey each time you have interaction with our office. If you have any questions, please call Adam F. White, Regulatory Specialist, Piedmont Branch, at 678-422-2730.

Sincerely,



Philip A. Shannin
Chief, Permits Section, Piedmont Branch

Enclosures

Regulatory Division

CERTIFICATION OF COMPLIANCE
WITH
DEPARTMENT OF THE ARMY
NATIONWIDE PERMIT NO. (39)

PERMIT FILE NUMBER: SAS-2005-01609

PERMITTEE NAME AND ADDRESS: Mr. Emory Lipscomb, Cannon Place, LLC, 112 Main Street, Cumming, Georgia 30040.

LOCATION OF WORK: The project site is an approximately 22.2-acre property located north of Bald Ridge Marina Road and east of SR 400, within the City of Cumming, Forsyth County, Georgia (latitude 34.2123, longitude -84.1177).

PROJECT DESCRIPTION: The project involves the construction of a commercial retail development, to include a large warehouse center. Project development will result in permanent adverse impacts to 0.03 acres of wetland associated with construction of the fill slope for the building pad and associated infrastructure.

WATERS OF THE US IMPACTED: 0.03 acres of wetland

DATE WORK IN WATERS OF US COMPLETED: _____

COMPENSATORY MITIGATION REQUIRED: N/A

I understand that the permitted activity is subject to a US Army Corps of Engineers' Compliance Inspection. If I fail to comply with the permit conditions at Part C of the Nationwide Permit Program, published in the February 12, 2012, Federal Register, Vol. 77, No.34, Pages 10184-10290, it may be subject to suspension, modification or revocation.

I hereby certify that the work authorized by the above referenced permit as well as any required mitigation (if applicable) has been completed in accordance with the terms and conditions of the said permit.

Signature of Permittee

Date



DEPARTMENT OF THE ARMY
SAVANNAH DISTRICT, US ARMY CORPS OF ENGINEERS
1590 ADAMSON PARKWAY, SUITE 200
MORROW, GEORGIA 30260-1777

REPLY TO
ATTENTION OF:

JURISDICTION DELINEATION CHECK SHEET
USACE FILE NUMBER: SAS-2005-01609
DATE: February 8, 2013

A. SECTION 1 - PRELIMINARY JURISDICTIONAL DETERMINATIONS

1. JURISDICTIONAL DETERMINATION (JD). A "preliminary JD" form was completed for the site in accordance with the March 4, 2009, Public Notice entitled, "Characterization of Jurisdictional Determinations: Purpose, Application and Documentation Requirements as Defined by the Savannah District, US Army Corps of Engineers." The form details whether streams, wetlands and/or other waters present on the site may be subject to the jurisdiction of the US Army Corps of Engineers (USACE). In summary, the USACE has determined the following with regard to waters present on the site:

_____ There may be navigable waters of the United States (US) within Rivers and Harbors Act (RHA) jurisdiction present.

_____ There may be waters of the US within Clean Water Act (CWA) jurisdiction present.

2. DELINEATION VERIFICATION. With regard to the location and extent of potentially jurisdictional areas present on the site, the USACE has made the following determinations:

_____ Wetlands were delineated in accordance with criteria contained in the 1987 "Corps of Engineers Wetland Delineation Manual," as amended by the most recent regional supplements to the manual.

_____ Drawings submitted with a Pre-Construction Notification (or other application) depict the approximate location/boundaries of all potentially jurisdictional waters on the project site. The USACE has verified the accuracy of the depicted boundaries of potentially jurisdictional waters in only the immediate vicinity of waters to be impacted. A complete jurisdictional delineation request, including a jurisdictional waters survey, would be required in order for the USACE to consider final verification of all other jurisdictional boundaries on the project site.

_____ The drawing entitled "_____" dated _____ is an acceptable sketch of the approximate location/boundaries of all the potentially jurisdictional waters in the project area. This sketch can be used for initial real estate planning; projects with temporary impacts to waters; projects involving minor amounts of fill in waters; or work only subject to our jurisdiction pursuant to Section 10 of the Rivers and Harbors Act of 1899. A complete jurisdictional delineation request, including a jurisdictional waters survey, would be required in order for the USACE to consider final verification of all other jurisdictional boundaries on the project site.

3. APPEALS OF PRELIMINARY JURISDICTIONAL DETERMINATIONS: The preliminary JD is a “non-binding” written indication that there may be waters of the US on a parcel. Preliminary JDs are advisory in nature and may not be appealed (See 33 CFR 331.2).” If you are not in agreement with this preliminary JD, then you may request an approved jurisdictional determination for your project site or review area.

B. SECTION - EXPANDED PRELIMINARY JURISDICTIONAL DETERMINATIONS:

1. JURISDICTIONAL DETERMINATION (JD). An “expanded preliminary JD” form was completed for the site in accordance with the March 4, 2009, Public Notice entitled, “Characterization of Jurisdictional Determinations: Purpose, Application and Documentation Requirements as Defined by the Savannah District, US Army Corps of Engineers.” The form details whether streams, wetlands and/or other waters present on the site may be subject to the jurisdiction of the USACE. In summary, the USACE has determined the following with regard to waters present on the site:

_____ There may be navigable waters of the United States (US) within Rivers and Harbors Act (RHA) jurisdiction present.

X There may be waters of the US within Clean Water Act (CWA) jurisdiction present.

2. DELINEATION VERIFICATION. With regard to the location and extent of potentially jurisdictional areas present on the site, the USACE has made the following determinations:

X Wetlands were delineated in accordance with criteria contained in the 1987 "Corps of Engineers Wetland Delineation Manual," as amended by the most recent regional supplements to the manual.

The Global Positioning System (GPS) delineation entitled "_____", dated _____, is an accurate delineation of the location/boundaries of all the potentially jurisdictional waters on the site. If you have not already done so, I recommend that you place a statement on this delineation to the effect that, **"WETLANDS AND OTHER WATERS SHOWN ON THIS DRAWING ARE POTENTIALLY UNDER THE JURISDICTION OF THE US ARMY CORPS OF ENGINEERS AS SHOWN IN USACE FILE NUMBER SAS-2005-01609. OWNERS MAY BE SUBJECT TO PENALTY BY LAW FOR DISTURBANCE TO THESE WATERS WITHOUT PROPER AUTHORIZATION."** This delineation will remain valid for a period of 5 years unless new information warrants revision prior to that date.

X The three survey and plan drawings entitled: 1) "Figure 3, Jurisdictional Waters, PCN – NWP 39, Cumming Retail Site", prepared by Wetland & Ecological Consultants, LLC and accompanying the Pre-Construction Notification dated January 18, 2013; 2) "Cannon Place Mass Grading Wetland Impact #1 Exhibit – 'WI-2 Exhibit'", prepared by AEC, Inc., dated January 4,

2013; and 3) "Cannon Place Mass Grading Wetland Impact #1 Exhibit – 'WI-3 Exhibit'", prepared by AEC, Inc., dated January 4, 2013, as annotated by Wetland & Ecological Consultants, LLC as "Figure 4 – Proposed Impacts Map", constitute an accurate delineation of the location/boundaries of all the potentially jurisdictional waters on the site. If you have not already done so, I recommend that you place a statement on the final surveyed property plat to the effect that, **"WETLANDS AND OTHER WATERS SHOWN ON THIS DRAWING ARE POTENTIALLY UNDER THE JURISDICTION OF THE US ARMY CORPS OF ENGINEERS AS SHOWN IN USACE FILE NUMBER SAS-2005-01609. OWNERS MAY BE SUBJECT TO PENALTY BY LAW FOR DISTURBANCE TO THESE WATERS WITHOUT PROPER AUTHORIZATION."** This delineation will remain valid for a period of 5-years unless new information warrants revision prior to that date.

3. APPEALS OF PRELIMINARY JURISDICTIONAL DETERMINATIONS: The expanded preliminary JD is a "non-binding" written indication that there may be waters of the US on a parcel. Expanded Preliminary JDs are advisory in nature and may not be appealed (See 33 CFR. 331.2)." If you are not in agreement with this expanded Preliminary JD, then you may request an approved jurisdictional determination for your project site or review area.

C. SECTION 3 - APPROVED DETERMINATIONS: As defined in Regulatory Guidance Letter 08-02, an approved JD is an official Savannah District determination that jurisdictional "waters of the United States" or "navigable waters of the United States," or both, are either present or absent on a particular site. An approved JD precisely identifies the limits of those waters on the project site determined to be jurisdictional under the Clean Water Act (CWA) and/or the Rivers and Harbors Act (RHA).

1. JURISDICTIONAL DETERMINATION (JD). An "approved JD" form was completed for the site pursuant to the June 5, 2007, "US Army Corps of Engineers (USACE) JD Form Instructional Guidebook." The form details whether streams, wetlands and/or other waters present on the site are subject to the jurisdiction of the USACE. In summary, the USACE has determined the following with regard to waters present on the site:

☐ There are navigable waters of the (US) within (RHA) jurisdiction present.

☐ There are waters of the US within (CWA) jurisdiction present.

☐ There are non-jurisdictional waters of the US located in the project area.

☐ There are no jurisdictional waters of the US located in the project area.

2. APPROVED DETERMINATION - ISOLATED, NON-JURISDICTIONAL WATERS. If Appendix E of the March 4, 2009, Public Notice entitled, "Characterization of Jurisdictional Determinations: Purpose, Application and Documentation Requirements as Defined by the Savannah District, US Army Corps of Engineers" was submitted, you have

requested that the USACE verify the presence of isolated, non-jurisdictional waters located at the project site or within the review area. The completed Appendix E form is available at <https://sasweb.sas.usace.army.mil/JD/>, under the above listed file number. You may also request that a printed copy of the form be mailed to you. This isolated, non-jurisdictional determination will remain valid for a period of 5-years unless new information warrants revision prior to that date. In summary, the USACE has determined the following with regard to isolated, non-jurisdictional waters that are present on the site:

_____ Wetlands were delineated in accordance with criteria contained in the 1987 "Corps of Engineers Wetland Delineation Manual," as amended by the most recent regional supplements to the manual.

_____ There are isolated non-jurisdictional waters present that are not subject to CWA jurisdiction. Specifically, wetland(s) [letter of wetlands here], as identified on the exhibit entitled "_____" is/are isolated, non-jurisdictional wetlands. Department of the Army authorization, pursuant to Section 404 of the Clean Water Act (33 U.S.C. 1344), is not required for dredge and/or fill activities in these areas.

3. APPROVED DETERMINATION. (other than isolated, non-jurisdictional waters): If Appendix B of the March 4, 2009, Public Notice entitled, "Characterization of Jurisdictional Determinations: Purpose, Application and Documentation Requirements as Defined by the Savannah District, US Army Corps of Engineers" was submitted, you have requested that the USACE verify the presence of jurisdictional waters located at the project site or within the review area. The completed Appendix B form is available at <https://sasweb.sas.usace.army.mil/JD/>, under the above listed file number. You may also request that a printed copy of the form be mailed to you. This jurisdictional determination will remain valid for a period of 5-years unless new information warrants revision prior to that date. In summary, the USACE has determined the following with regard to isolated, non-jurisdictional waters that are present on the site:

_____ Wetlands were delineated in accordance with criteria contained in the 1987 "Corps of Engineers Wetland Delineation Manual," as amended by the most recent regional supplements to the manual.

_____ The Global Positioning System (GPS) delineation entitled "_____", dated _____, is an accurate delineation of all the jurisdictional boundaries on the site. If you have not already done so, I recommend that you place a statement on this delineation to the effect that, **"JURISDICTIONAL WETLANDS AND OTHER WATERS SHOWN ON THIS DRAWING ARE UNDER THE JURISDICTION OF THE US ARMY CORPS OF ENGINEERS AS SHOWN IN USACE FILE NUMBER SAS-2005-01609. OWNERS MAY BE SUBJECT TO PENALTY BY LAW FOR DISTURBANCE TO THESE JURISDICTIONAL AREAS WITHOUT PROPER AUTHORIZATION."** This approved

jurisdictional determination will remain valid for a period of 5-years unless new information warrants revision prior to that date.

_____ The survey entitled "_____", dated _____, and signed by Registered Land Surveyor _____, is an accurate delineation of all the jurisdictional boundaries on the site. If you have not already done so, I recommend that you place a statement on the final surveyed property plat to the effect that, "**JURISDICTIONAL WETLANDS AND OTHER WATERS SHOWN ON THIS DRAWING ARE UNDER THE JURISDICTION OF THE US ARMY CORPS OF ENGINEERS AS SHOWN IN USACE FILE NUMBER SAS-2005-01609. OWNERS MAY BE SUBJECT TO PENALTY BY LAW FOR DISTURBANCE TO THESE JURISDICTIONAL AREAS WITHOUT PROPER AUTHORIZATION.**" This approved jurisdictional determination will remain valid for a period of 5-years unless new information warrants revision prior to that date.

4. APPEALS FOR APPROVED JURISDICTIONAL DETERMINATIONS: You may request an administrative appeal for any approved geographic jurisdictional determination under USACE regulations at 33 Code of Federal Regulation (CFR) Part 331. Enclosed you will find a Notification of Administrative Appeal Options and Process and Request for Appeal (RFA) Form.

If you request to appeal this/these determination(s) you must submit a completed RFA form to the South Atlantic Division Office at the following address:

US Army Corps of Engineers, South Atlantic Division
Attention: CESAD-PDS-O, Administrative Appeal Review Officer
60 Forsyth Street, Room 10M15
Atlanta, Georgia 30303-8801


In order for a RFA to be accepted by the USACE, the USACE must determine that it is complete, that it meets the criteria for appeal under 33 CFR, part 331.5, and that it has been received by the Division Office within 60 days of the date of this form. It is not necessary to submit an RFA form to the Division Office if you do not object to this jurisdictional determination.

D. SECTION 4 - APPLIES TO ALL OF THE ABOVE.

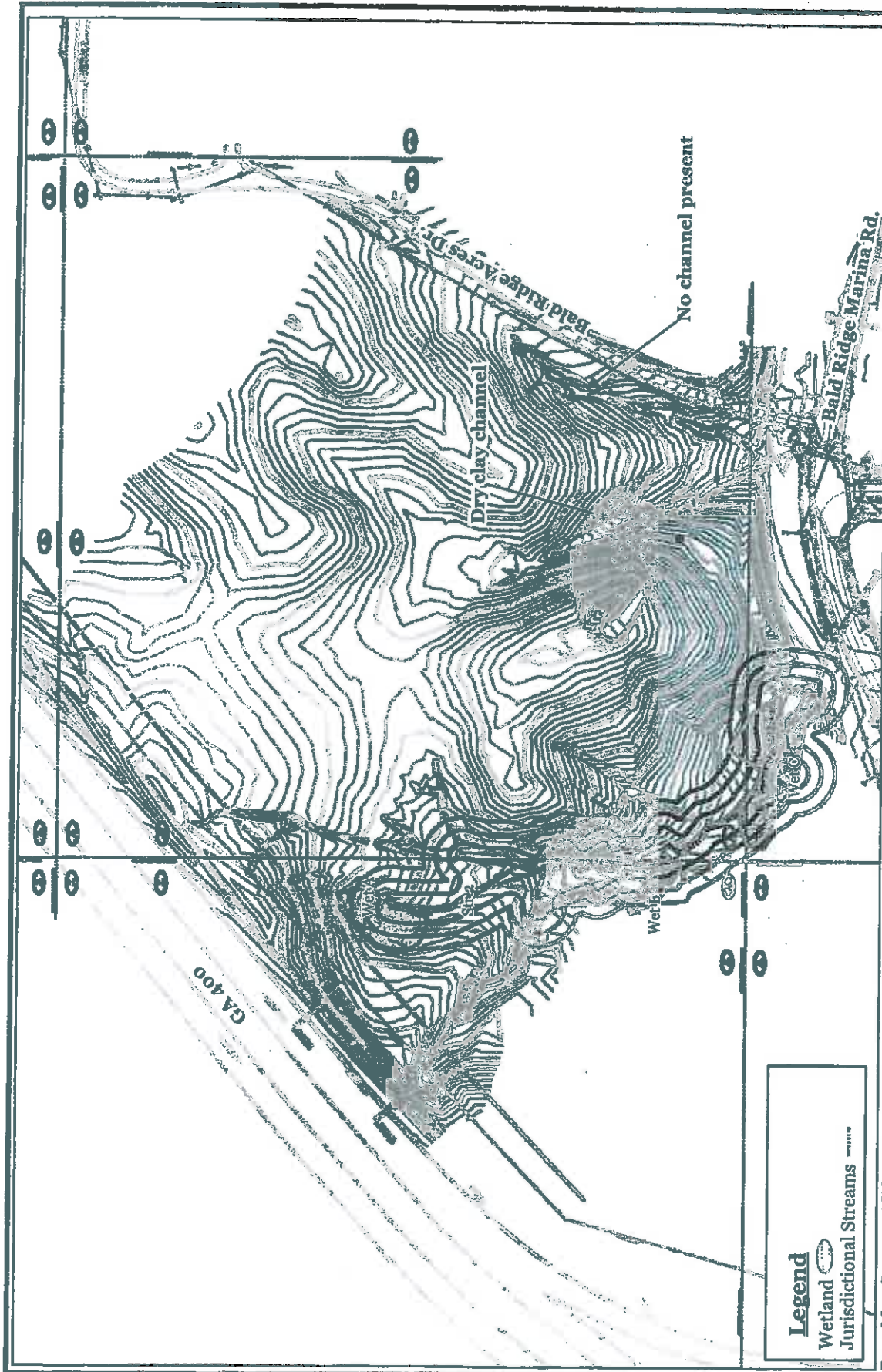
- US DEPARTMENT OF AGRICULTURE (USDA) PROGRAM PARTICIPANTS. This delineation/determination has been conducted to identify the limits of USACE CWA jurisdiction for this site. This delineation/determination may not be valid for the wetland conservation provisions of the Food Security Act of 1985, as amended. If you or your tenant are USDA program participants, or anticipate participation in USDA programs, you should request a certified wetland determination from the local office of the Natural Resources Conservation Service prior to starting work.

Attachments:

- ☒ Verified Surveys of Jurisdictional Streams, Wetlands and/or Other Waters (3)
- ☐ Verified GPS Delineation of Jurisdictional Streams, Wetlands and/or Other Waters
- ☐ Drawing of Approximate Location of Streams, Wetlands and/or Other Waters
- ☒ Preliminary Jurisdictional Determination Form
- ☒ Notification of Administrative Appeal Options and Process/Request for Appeal Form


Adam F. White
Regulatory Specialist, Piedmont Branch

02/08/2013
DATE



PCN - NWP 39
Cumming Retail Site
Forsyth County, Georgia



WETLAND & ECOLOGICAL
CONSULTANTS, LLC
Woodstock, Georgia

Figure 3
Jurisdictional Waters
WEC Project No. 02-092512-01

SAS-2005-01609
CANNON PLACE, LLC
CUMMING, FORSYTH CO, GA

EXPANDED PRELIMINARY JURISDICTIONAL DETERMINATION FORM

BACKGROUND INFORMATION

A. REPORT COMPLETION DATE FOR PRELIMINARY JURISDICTIONAL DETERMINATION (JD):
1/17/13

B. NAME AND ADDRESS OF PERSON REQUESTING PRELIMINARY JD:
Micah Whiteside, C.E.
Wetland & Ecological Consultants, LLC
3225 South Cherokee Lane, Building 800
Woodstock, GA 30188

C. DISTRICT OFFICE, FILE NAME, AND NUMBER:
Piedmont Branch Office, Morrow, Cumming Retail site

D. PROJECT LOCATION(S) AND BACKGROUND INFORMATION: The approximately 22.2-acre project site is located in the northeast corner of Georgia Highway 400 and Baldridge Marina Road in Cumming, Georgia (34.213007° N, -84.116676°W) (Figure 1).

(USE THE ATTACHED TABLE TO DOCUMENT MULTIPLE WATERBODIES AT DIFFERENT SITES)

State: Georgia County/parish/borough: Forsyth City: Cumming
Center coordinates of site (lat/long in degree decimal format): Lat.34.213007° N, Long. -84.116676° W.

Universal Transverse Mercator: UTM 16

Name of nearest waterbody: Bald Ridge Creek/Lake Lanier

Identify (estimate) amount of waters in the review area:

Non-wetland waters: 1,275 linear feet:3 width (ft) and/or 0.08 acres.

Cowardin Class: Riverine

Stream Flow: Intermittent/perennial

Wetlands:1.4 acres.

Cowardin Class: Riverine

Name of any water bodies on the site that have been identified as Section 10 waters:

Tidal:

Non-Tidal:

E. REVIEW PERFORMED FOR SITE EVALUATION (CHECK ALL THAT APPLY):

- ☒ Office (Desk) Determination. Date: January 24, 2013 (CESAS-RD-P)
☒ Field Determination. Date(s): October 11, 2012 (Agent)

1. The Corps of Engineers believes that there may be jurisdictional waters of the United States on the subject site, and the permit applicant or other affected party who requested this preliminary JD is hereby advised of his or her option to request and obtain an approved jurisdictional determination (JD) for that site. Nevertheless, the permit applicant or other person who requested this preliminary JD has declined to exercise the option to obtain an approved JD in this instance and at this time.

2. In any circumstance where a permit applicant obtains an individual permit, or a Nationwide General Permit (NWP) or other general permit verification requiring "pre-construction notification" (PCN), or requests verification for a non-reporting NWP or other general permit, and the permit applicant has not requested an approved JD for the activity, the permit applicant is hereby made aware of the following: (1) the permit applicant has elected to seek a permit authorization based on a preliminary JD, which does not make an official determination of jurisdictional waters; (2) that the applicant has the option to request an approved JD before accepting the terms and conditions of the permit

authorization, and that basing a permit authorization on an approved JD could possibly result in less compensatory mitigation being required or different special conditions; (3) that the applicant has the right to request an individual permit rather than accepting the terms and conditions of the NWP or other general permit authorization; (4) that the applicant can accept a permit authorization and thereby agree to comply with all the terms and conditions of that permit, including whatever mitigation requirements the Corps has determined to be necessary; (5) that undertaking any activity in reliance upon the subject permit authorization without requesting an approved JD constitutes the applicant's acceptance of the use of the preliminary JD, but that either form of JD will be processed as soon as is practicable; (6) accepting a permit authorization (e.g., signing a proffered individual permit) or undertaking any activity in reliance on any form of Corps permit authorization based on a preliminary JD constitutes agreement that all wetlands and other water bodies on the site affected in any way by that activity are jurisdictional waters of the United States, and precludes any challenge to such jurisdiction in any administrative or judicial compliance or enforcement action, or in any administrative appeal or in any Federal court; and (7) whether the applicant elects to use either an approved JD or a preliminary JD, that JD will be processed as soon as is practicable. Further, an approved JD, a proffered individual permit (and all terms and conditions contained therein), or individual permit denial can be administratively appealed pursuant to 33 C.F.R. Part 331, and that in any administrative appeal, jurisdictional issues can be raised (see 33 C.F.R. 331.5(a)(2)). If, during that administrative appeal, it becomes necessary to make an official determination whether CWA jurisdiction exists over a site, or to provide an official delineation of jurisdictional waters on the site, the Corps will provide an approved JD to accomplish that result, as soon as is practicable. This preliminary JD finds that there "may be" waters of the United States on the subject project site, and identifies all aquatic features on the site that could be affected by the proposed activity, based on the following information:

SUPPORTING DATA. Data reviewed for preliminary JD (check all that apply - checked items should be included in case file and, where checked and requested, appropriately reference sources below):

- ☒ Maps, plans, plots or plat submitted by or on behalf of the applicant/consultant: Figures 1-4.
- ☐ Data sheets prepared/submitted by or on behalf of the applicant/consultant.
 - ☐ Office concurs with data sheets/delineation report.
 - ☐ Office does not concur with data sheets/delineation report.
- ☐ Data sheets prepared by the Corps:
- ☐ Corps navigable waters' study:
- ☐ U.S. Geological Survey Hydrologic Atlas:
 - ☐ USGS NHD data.
 - ☐ USGS 8 and 12 digit HUC maps.
- ☒ U.S. Geological Survey map(s). Cite scale & quad name: Figure 1; 1:24,000; Cumming, GA.
- ☒ USDA Natural Resources Conservation Service Soil Survey. Citation: Forsyth County, GA.
- ☐ National wetlands inventory map(s). Cite name:
- ☐ State/Local wetland inventory map(s):
- ☐ FEMA/FIRM maps:
- ☐ 100-year Floodplain Elevation is: (National Geodetic Vertical Datum of 1929)
- ☒ Photographs: ☒ Aerial (Name & Date): Figure 3, USDA NAIP Forsyth County, GA, 2009.
or ☒ Other (Name & Date): Photographs 1-5.
- ☐ Previous determination(s). File no. and date of response letter:
- ☐ Other information (please specify):

IMPORTANT NOTE: The information recorded on this form has not necessarily been verified by the Corps and should not be relied upon for later jurisdictional determinations.

Signature and date of
Regulatory Project Manager
(REQUIRED)

02/08/2013

Signature and date of
person requesting preliminary JD
(REQUIRED, unless obtaining the signature is
impracticable)

SAS-2005-01609
CANNON PLACE, LLC
CUMMING, FORSYTH CO, GA

Site number	Latitude	Longitude	Cowardin Class	Estimated amount of aquatic resource in review area	Class of aquatic resource
Perennial Stream 1	34.213007	-84.116676	Riverine	1050 linear feet	non-section 10 - non-wetland
Intermittent Stream 2	34.213007	-84.116676	Riverine	225 linear feet	non-section 10 - non-wetland
Wet A	34.213007	-84.116676	Riverine	0.4 acres	non-section 10 - wetland
Wet B	34.213007	-84.116676	Riverine	0.2 acres	non-section 10 - wetland
Wet C	34.213007	-84.116676	Riverine	0.8 acres	non-section 10 - wetland

NOTIFICATION OF ADMINISTRATIVE APPEAL OPTIONS AND PROCESS AND REQUEST FOR APPEAL

Applicant: Cannon Place, LLC

File Number: SAS-2005-01609

Date: February 8, 2013

Attached is:

See Section below

☐ **INITIAL PROFFERED PERMIT** (Standard Permit or Letter of permission)

A

☐ **PROFFERED PERMIT** (Standard Permit or Letter of permission)

B

☐ **PERMIT DENIAL**

C

☐ **APPROVED JURISDICTIONAL DETERMINATION**

D

☒ **PRELIMINARY JURISDICTIONAL DETERMINATION**

E

SECTION I - The following identifies your rights and options regarding an administrative appeal of the above decision. Additional information may be found at <http://www.usace.army.mil/inet/functions/cw/cecwo/reg> or Corps regulations at 33 CFR Part 331.

A: INITIAL PROFFERED PERMIT: You may accept or object to the permit.

ACCEPT: If you received a Standard Permit, you may sign the permit document and return it to the district engineer for final authorization. If you received a Letter of Permission (LOP), you may accept the LOP and your work is authorized. Your signature on the Standard Permit or acceptance of the LOP means that you accept the permit in its entirety, and waive all rights to appeal the permit, including its terms and conditions, and approved jurisdictional determinations associated with the permit.

OBJECT: If you object to the permit (Standard or LOP) because of certain terms and conditions therein, you may request that the permit be modified accordingly. You must complete Section II of this form and return the form to the district engineer. Your objections must be received by the district engineer within 60 days of the date of this notice, or you will forfeit your right to appeal the permit in the future. Upon receipt of your letter, the district engineer will evaluate your objections and may: (a) modify the permit to address all of your concerns, (b) modify the permit to address some of your objections, or (c) not modify the permit having determined that the permit should be issued as previously written. After evaluating your objections, the district engineer will send you a proffered permit for your reconsideration, as indicated in Section B below.

B: PROFFERED PERMIT: You may accept or appeal the permit.

ACCEPT: If you received a Standard Permit, you may sign the permit document and return it to the district engineer for final authorization. If you received a Letter of Permission (LOP), you may accept the LOP and your work is authorized. Your signature on the Standard Permit or acceptance of the LOP means that you accept the permit in its entirety, and waive all rights to appeal the permit, including its terms and conditions, and approved jurisdictional determinations associated with the permit.

APPEAL: If you choose to decline the proffered permit (Standard or LOP) because of certain terms and conditions therein, you may appeal the declined permit under the Corps of Engineers Administrative Appeal Process by completing Section II of this form and sending the form to the division engineer. This form must be received by the division engineer within 60 days of the date of this notice.

C: PERMIT DENIAL: You may appeal the denial of a permit under the Corps of Engineers Administrative Appeal Process by completing Section II of this form and sending the form to the division engineer. This form must be received by the division engineer within 60 days of the date of this notice.

D: APPROVED JURISDICTIONAL DETERMINATION: You may accept or appeal the approved JD or provide new information.

ACCEPT: You do not need to notify the Corps to accept an approved JD. Failure to notify the Corps within 60 days of the date of this notice means that you accept the approved JD in its entirety, and waive all rights to appeal the approved JD.

APPEAL: If you disagree with the approved JD, you may appeal the approved JD under the Corps of Engineers Administrative Appeal Process by completing Section II of this form and sending the form to the division engineer. The division engineer must receive this form within 60 days of the date of this notice.

E: PRELIMINARY JURISDICTIONAL DETERMINATION: You do not need to respond to the Corps regarding the preliminary JD. The Preliminary JD is not appealable. If you wish, you may request an approved JD (which may be appealed), by contacting the Corps district for further instruction. Also you may provide new information for further consideration by the Corps to reevaluate the JD.

SECTION II - REQUEST FOR APPEAL or OBJECTIONS TO AN INITIAL PROFFERED PERMIT

REASONS FOR APPEAL (OR OBJECTIONS): (Describe your reasons for appealing the decision or your objections to an initial proffered permit in clear concise statements. You may attach additional information to this form to clarify where your reasons or objections are addressed in the administrative record.)

ADDITIONAL INFORMATION: The appeal is limited to a review of the administrative record, the Corps memorandum for the record of the appeal conference or meeting, and any supplemental information that the review officer has determined is needed to clarify the administrative record. Neither the appellant nor the Corps may add new information or analyses to the record. However, you may provide additional information to clarify the location of information that is already in the administrative record.

POINT OF CONTACT FOR QUESTIONS OR INFORMATION:

If you have questions regarding this decision and/or the appeal process you may contact:

US Army Corps of Engineers, Savannah District
CESAS-RD-P (White)
1590 Adamson Parkway, Suite 200
Morrow, Georgia 30260-1777
678-422-2730

If you only have questions regarding the appeal process you may also contact:

Administrative Appeal Review Officer
CESAD-PDS-O
US Army Corps of Engineers, South Atlantic Division
60 Forsyth Street, Room 10M15
Atlanta, Georgia 30303-8801

RIGHT OF ENTRY: Your signature below grants the right of entry to Corps of Engineers personnel, and any government consultants, to conduct investigations of the project site during the course of the appeal process. You will be provided a 15-day notice of any site investigation, and will have the opportunity to participate in all site investigations.

Signature of appellant or agent.

Date:

Telephone number:

SECTION 5



GSWCC

GEORGIA SOIL AND WATER
CONSERVATION COMMISSION

Mark D Vandewater
Level II Certified Design Professional

CERTIFICATION NUMBER **0000006960**

ISSUED: **03/11/2009**

EXPIRES: **03/11/2012**

Mark D Vandewater
0000006960
03/11/2015 - II

ISSUE

GEORGIA SOIL AND WATER

P.O. Box 1665

ATHENS, GA 30603

706.542.1840



GSWCC

GEORGIA SOIL AND WATER
CONSERVATION COMMISSION

Scott C Fields

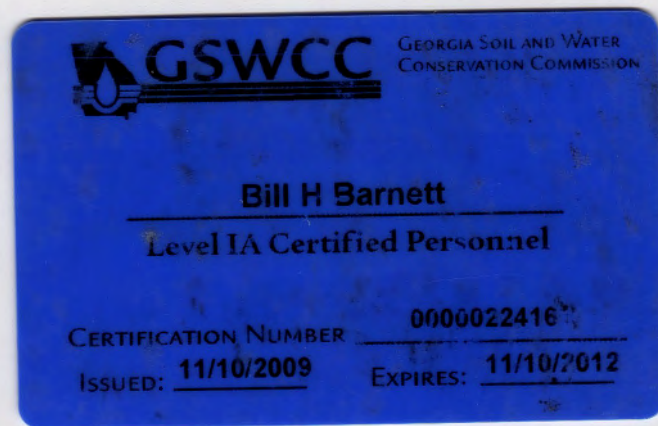
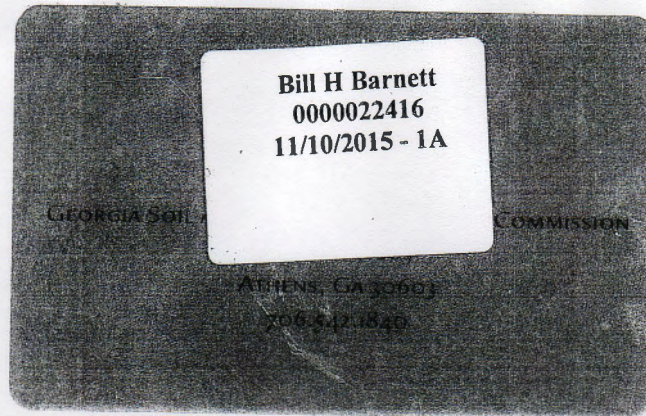
Level IA Certified Personnel

CERTIFICATION NUMBER

0000051325

ISSUED: **04/30/2011**

EXPIRES: **04/30/2014**



SECTION 6a

(See Attached DVD for Electronic Plans)

SECTION 6b

Initial BMP Day Inspection Report

TO: Emory Lipscomb
Danny Bennett
Cannon Place, LLC
Reid and Reid Contractors

FROM: Mark Van De Water, P.E.
AEC, Inc. (AEC)

DATE: May 6, 2013

PROJECT: Bald Ridge Marina Road Onsite Mass Grading

AEC Job No. 12-3409

CONDITIONS: 65 ° and Most Cloudy

On May 3, 2013, Mark Van De Water and Julie Miller from AEC, Inc. (AEC) made a site visit to the Bald Ridge Marina Road Onsite Mass Grading site to conduct the Initial Erosion Control BMP Inspection as required by the State of Georgia's NPDES requirements.

At the time of the inspection all installed Erosion, Sediment and Pollution Control Plan (ESPCP) Phase 1 Erosion Control Devices were installed properly (except as noted below).

Observations:

- The construction exit/entrance was installed.
- All Phase 1 Perimeter BMPs were installed (except as noted below).
- The construction staging area was stabilized with mulch.
- Silt Fence maintenance had been performed in several areas along the western limits of disturbance.
- Temporary Sediment Ponds A and C were installed.
- Temporary Sediment Pond B was under construction at the time of the site visit.
- Fuel storage areas were not observed on-site.
- BMP installation, clearing and grubbing operations were underway.

Additional Comments:

- A log book with a copy of the NOI, daily rain fall log, daily inspections, weekly inspections and monthly inspections should be kept on-site.
- Completion of Temporary Sediment Pond B was scheduled for May 3, 2013, according to discussions with the contractor.
- The silt fence along the Eastern Limits of Disturbance (LOD) was not installed as approved by the City inspector per discussions with the contractor.
- Tree protection fence along the Georgia 400 Buffer was not installed.

Pictures:



Picture #1 – Construction Exit (Co)



Picture #2 – Silt fence installed at northern Limits of Disturbance (LOD)



Picture #3 – Silt fence installed at southern Limits of Disturbance (LOD)



Picture #4 – Temporary Sediment Pond C



Picture #5 – Silt fence installed at southern Limits of Disturbance (LOD)



Picture #6 – Temporary Sediment Pond B location



Picture #7 – Silt fence installed at southern Limits of Disturbance (LOD)



Picture #8 – Temporary Sediment Pond A

AEC, Inc. will make inspections of the construction site at your request to review the performance of all Sediment and Erosion Control BMPs.

Sincerely,
AEC, Inc.

A handwritten signature in blue ink, appearing to read "Mark Van De Water".

Mark Van De Water, P.E.
(GSWCC # 6960)

MDV/jwm

Cc: Danny Reid (Reid and Reid)
Steve Rowe (AEC)

BMP Inspection Report

TO: Emory Lipscomb
Danny Bennett

Cannon Place, LLC
Reid and Reid Contractors

FROM: Mark Van De Water, P.E.

AEC, Inc. (AEC)

DATE: July 15, 2013

PROJECT: Bald Ridge Marina Road Onsite Mass Grading

AEC Job No. 12-3409

CONDITIONS: 80 ° and Most Cloudy

On July 10, 2013, Mark Van De Water from AEC, Inc. (AEC) made a site visit to the Bald Ridge Marina Road Onsite Mass Grading site to conduct an inspection of the installed Erosion Control Best Management Practices (BMPs).

Below are several BMP maintenance recommendations for the subject site:

Maintenance Recommendations:

- Clean out stone check dam (Cd-S) in northwest corner of site.
- Clean out mulch berm in northeast corner of site.
- Install stone dissipation at temporary sediment trap outlets.
- Fix rills on slopes throughout site. Re-seed and straw mulch repaired areas.
- Clean out temporary sediment pond 'A'. Cleanout sediment to elevation 1114.00. Install clean filter stone at outlet structure.
- Clean out temporary sediment pond 'B' when sediment reaches elevation 1124.00.
- Clean out temporary sediment pond 'C' when sediment reaches elevation 1156.60.

Pictures:



Picture(s) #1 – Building Pad with Vegetation



Picture #2 – Cleanout Stone Check Dam (Cd-S) in Northwest Corner of Site



Picture #3 – Cleanout Mulch Berm



Picture #4 – Install Stone Dissipation at Temporary Sediment Trap Outlets



Picture #5 – Repair Rills Throughout Site and Re-Seed and Straw Mulch



Picture #6 – Temporary Sediment Pond ‘A’ – Cleanout to Elevation 1114.00



Picture #7 – Install Silt Fence Checks in Diversion Ditch



Picture #8 – Temporary Sediment Pond ‘B’ location – Fix Rills – Cleanout at 1124.00



Picture #9 – Temporary Sediment Pond ‘C’ location – Fix Rills – Cleanout at 1156.60

AEC, Inc. will make inspections of the construction site at your request to review the performance of all Sediment and Erosion Control BMPs.

Sincerely,
AEC, Inc.

A handwritten signature in blue ink, appearing to read "Mark Van De Water". The signature is stylized with a large initial "M" and a long, sweeping underline.

Mark Van De Water, P.E.
(GSWCC # 6960)

MDV/jwm

Cc: Danny Reid (Reid and Reid)
Steve Rowe (AEC)

SECTION 6c

Weekly Inspection Report

Inspection performed by qualified personnel at least once every seven calendar days and within 24 hours of the end of a storm that is 0.5 inches or greater

Project Information

Date: June 26 2013

REID & REID CONTACTORS

PROJECT LOCATION: 1211 Bald Ridge Marina Rd (Costco Site)

(FORSYTH)

Inspection Event

Regular Weekly Inspection

X

Inspection within 24 hours of 0.5" storm event

Inspection Observations

DISTURBED AREAS THAT HAVE NOT UNDERGONE FINAL STABILIZATION:

Are all of the temporary and permanent controls contained in the plan in place and properly maintained X YES NO

If no, describe the location(s) of deficiencies and corrective action that must be taken.

CONTROLS CONTAIN IN THE PLAN ARE IN PLACE AND ARE BEING PROPERLY MAINTAINED. NO PROBLEMS WERE NOTED.

Corrective Action Taken and Date:

Material storage areas exposed to precipitation:

Are all of the temporary and permanent controls in plan in place and properly maintained X YES NO

If no, describe the location(s) of deficiencies and corrective actions that must be taken.

CONTROLS ARE IN PLACE AND BEING PROPERLY MAINTAINED . NO PROBLEMS WERE NOTED.

Corrective Action Taken and Date:

Discharge locations or points.

Are erosion control measures preventing impacts to receiving waters? X Yes NO

If no, describe observations:

EROSION CONTROL MEASURES APPEAR TO BE PREVENTING ANY NEGATIVE IMPACT TO RECEIVING WATERS.

Structural Control Measures: (Costco Site)**06/26/2013**Are all of the temporary and permanent controls contained in Plan in place and properly maintained? ☒ YES ☐ NO

If no, describe the location(s) of deficiencies and corrective actions that must be taken.

Control Measures	Location	Deficiency	Date Corrected
Filter Rock	All Outflows	Filter rock needs refreshed	
		at all outflows	
Dentition Pond	Corner Baldrige and	Does not appear to be filtering	
	Baldrige Acres Roads	waste water properly and	
		possible not larger enough	
Grassing	All permanent slopes	Needs grass to stabilize slopes	6//26/13
	that are prepared		
No other deficiencies noted today.			

Other observations:

Site put on indefinite hold. Total site is being grassed & construction has stopped. Inspections and water monitoring is to continue.

Is an Erosion, Sedimentation Revision needs to be considered for Dentition Pond at Baldrige Rd.

Pollution Control Plan revision required ☒ YES ☐ NO Date of revision:BILL H. BARNETT, QUALIFIED PERSONNEL
LEVEL 1A 0000022416
BARNETT VENTURES LLC

BILL H. BARNETT

Signature of Qualified Personnel

Printed Name of Qualified Personnel

Weekly Inspection Report

Inspection performed by qualified personnel at least once every seven calendar days and within 24 hours of the end of a storm that is 0.5 inches or greater

Project Information			
Date: June 19 2013		REID & REID CONTACTORS	
PROJECT LOCATION: 1211 Bald Ridge Marina Rd (Costco Site)		(FORSYTH)	
Inspection Event			
Regular Weekly Inspection	X	Inspection within 24 hours of 0.5" storm event	X
Inspection Observations			
<p>DISTRUBED AREAS THAT HAVE NOT UNDERGONE FINAL STABILIZATION:</p> <p>Are all of the temporary and permanent controls contained in the plan in place and properly maintained X YES NO</p> <p>If no, describe the location(s) of deficiencies and corrective action that must be taken.</p> <p>CONTROLS CONTAIN IN THE PLAN ARE IN PLACE AND ARE BEING PROPERLY MAINTAINED.NO PROBLEMS WERE NOTED.</p>			
Corrective Action Taken and Date:			
<p>Material storage areas exposed to precipitation:</p> <p>Are all of the temporary and permanent controls in plan in place and properly maintained X YES NO</p> <p>If no, describe the location(s) of deficiencies and corrective actions that must be taken.</p> <p>CONTROLS ARE IN PLACE AND BEING PROPERLY MAINTAINED . NO PROBLEMS WERE NOTED.</p>			
Corrective Action Taken and Date:			
<p>Discharge locations or points.</p> <p>Are erosion control measures preventing impacts to receiving waters? X Yes NO</p> <p>If no, describe observations:</p> <p>EROSION CONTROL MEASURES APPEAR TO BE PREVENTING ANY NEGATIVE IMPACT TO RECEIVING WATERS.</p>			

Structural Control Measures: (Costco Site)**06/19/2013**Are all of the temporary and permanent controls contained in Plan in place and properly maintained? YES ☒ NO ☐

If no, describe the location(s) of deficiencies and corrective actions that must be taken.

Control Measures	Location	Deficiency	Date Corrected
Silt Fence	Swells along Western Boundary	Needs cleaning out and	6/19/2013
		straighten up	
Filter Rock	All Outflows	Filter rock needs refreshed	
		at all outflows	
Dentition Pond	Corner Baldrige and	Does not appear to be filtering	
	Baldrige Acres Roads	waste water properly and	
		possible not larger enough	
Grassing	All permanent slopes	Needs grass to stabilize slopes	
	that are prepared		
No other deficiencies noted today.			

Other observations:

Rain Amount on 6/19/13 1.10 inches.

Is an Erosion, Sedimentation Revision needs to be considered for Dentition Pond at Baldrige Rd.

Pollution Control Plan revision required ☒ YES ☐ NO Date of revision:BILL H. BARNETT, QUALIFIED PERSONNEL
LEVEL 1A 0000022416
BARNETT VENTURES LLC

BILL H. BARNETT

Signature of Qualified Personnel

Printed Name of Qualified Personnel

Weekly Inspection Report

Inspection performed by qualified personnel at least once every seven calendar days and within 24 hours of the end of a storm that is 0.5 inches or greater

Project Information			
Date: June 17 2013		REID & REID CONTACTORS	
PROJECT LOCATION: 1211 Bald Ridge Marina Rd (Costco Site)		(FORSYTH)	
Inspection Event			
Regular Weekly Inspection	X	Inspection within 24 hours of 0.5" storm event	X
Inspection Observations			
DISTURBED AREAS THAT HAVE NOT UNDERGONE FINAL STABILIZATION: Are all of the temporary and permanent controls contained in the plan in place and properly maintained X YES NO If no, describe the location(s) of deficiencies and corrective action that must be taken. CONTROLS CONTAIN IN THE PLAN ARE IN PLACE AND ARE BEING PROPERLY MAINTAINED.NO PROBLEMS WERE NOTED.			
Corrective Action Taken and Date:			
Material storage areas exposed to precipitation: Are all of the temporary and permanent controls in place and properly maintained X YES NO If no, describe the location(s) of deficiencies and corrective actions that must be taken. CONTROLS ARE IN PLACE AND BEING PROPERLY MAINTAINED . NO PROBLEMS WERE NOTED.			
Corrective Action Taken and Date:			
Discharge locations or points. Are erosion control measures preventing impacts to receiving waters? X Yes NO If no, describe observations: EROSION CONTROL MEASURES APPEAR TO BE PREVENTING ANY NEGATIVE IMPACT TO RECEIVING WATERS.			

Structural Control Measures: (Costco Site)**06/17/2013**Are all of the temporary and permanent controls contained in Plan in place and properly maintained? YES ☒ NO ☐

If no, describe the location(s) of deficiencies and corrective actions that must be taken.

Control Measures	Location	Deficiency	Date Corrected
Silt Fence	Swells along Western Boundary	Needs cleaning out and	
		straighten up	
Dention Pond	Corner Baldridge and	Drain Needs Clean Filter Rock	6/17/2013
	and /Baldridge Acres Roads		
Dention Pond	Corner Baldridge and	Does not appear to be filtering	
	Baldridge Acres Roads	waste water properly and	
		possible not larger enough	
No other deficiencies noted today.			

Other observations:

Rain Amount on 6/17/13 1.25 inches.

Is an Erosion, Sedimentation Revision needs to be considered for Dention Pond at Baldridge Rd.

Pollution Control Plan revision required ☒ YES ☐ NO

Date of revision:

BILL H. BARNETT, QUALIFIED PERSONNEL
LEVEL 1A 0000022416
BARNETT VENTURES LLC

BILL H. BARNETT

Signature of Qualified Personnel

Printed Name of Qualified Personnel

Weekly Inspection Report

Inspection performed by qualified personnel at least once every seven calendar days and within 24 hours of the end of a storm that is 0.5 inches or greater

Project Information			
Date: June 10 2013		REID & REID CONTACTORS	
PROJECT LOCATION: 1211 Bald Ridge Marina Rd (Costco Site)		(FORSYTH)	
Inspection Event			
Regular Weekly Inspection		X	Inspection within 24 hours of 0.5" storm event
			X
Inspection Observations			
DISTURBED AREAS THAT HAVE NOT UNDERGONE FINAL STABILIZATION: Are all of the temporary and permanent controls contained in the plan in place and properly maintained X YES NO If no, describe the location(s) of deficiencies and corrective action that must be taken. CONTROLS CONTAIN IN THE PLAN ARE IN PLACE AND ARE BEING PROPERLY MAINTAINED.NO PROBLEMS WERE NOTED.			
Corrective Action Taken and Date:			
Material storage areas exposed to precipitation: Are all of the temporary and permanent controls in place and properly maintained X YES NO If no, describe the location(s) of deficiencies and corrective actions that must be taken. CONTROLS ARE IN PLACE AND BEING PROPERLY MAINTAINED . NO PROBLEMS WERE NOTED.			
Corrective Action Taken and Date:			
Discharge locations or points. Are erosion control measures preventing impacts to receiving waters? X Yes NO If no, describe observations: EROSION CONTROL MEASURES APPEAR TO BE PREVENTING ANY NEGATIVE IMPACT TO RECEIVING WATERS.			

Structural Control Measures: (Costco Site)**06/10/2013**Are all of the temporary and permanent controls contained in Plan in place and properly maintained? YES ☒ X NO ☐

If no, describe the location(s) of deficiencies and corrective actions that must be taken.

Control Measures	Location	Deficiency	Date Corrected
Silt Fence	Swells along Western Boundary	Needs cleaning out and	
		straighten up	
Dention Pond	Corner Baldridge and	Drain Needs Clean Filter Rock	
	and Baldridge Acres Roads		
Dention Pond	Corner Baldridge and	Does not appear to be filtering	
	Baldridge Acres Roads	waste water properly and	
		possible not larger enough	
Silt Fence	Along Bald Ridge Road	2 places need reestablishing be	6/10/2013
	At drop inlet closest to Hwy 400		
	and at Close to Monitoring Point B		
No other deficiencies noted today.			

Other observations:

Rain Amount on 6/9/13 1.10 inches, Rain Amount on 6/10/13 0.25 Inches.

Is an Erosion, Sedimentation Revision needs to be considered for Dention Pond at Baldridge Rd.

Pollution Control Plan revision required X YES NO Date of revision:

BILL H. BARNETT, QUALIFIED PERSONNEL
LEVEL 1A 0000022416
BARNETT VENTURES LLC

BILL H. BARNETT

Signature of Qualified Personnel

Printed Name of Qualified Personnel

Weekly Inspection Report

Inspection performed by qualified personnel at least once every seven calendar days and within 24 hours of the end of a storm that is 0.5 inches or greater

Project Information			
Date: June 6 2013		REID & REID CONTACTORS	
PROJECT LOCATION: 1211 Bald Ridge Marina Rd (Costco Site)		(FORSYTH)	
Inspection Event			
Regular Weekly Inspection		X	Inspection within 24 hours of 0.5" storm event
			X
Inspection Observations			
<p>DISTURBED AREAS THAT HAVE NOT UNDERGONE FINAL STABILIZATION:</p> <p>Are all of the temporary and permanent controls contained in the plan in place and properly maintained X YES NO</p> <p>If no, describe the location(s) of deficiencies and corrective action that must be taken.</p> <p>CONTROLS CONTAIN IN THE PLAN ARE IN PLACE AND ARE BEING PROPERLY MAINTAINED. NO PROBLEMS WERE NOTED.</p>			
Corrective Action Taken and Date:			
<p>Material storage areas exposed to precipitation:</p> <p>Are all of the temporary and permanent controls in place and properly maintained X YES NO</p> <p>If no, describe the location(s) of deficiencies and corrective actions that must be taken.</p> <p>CONTROLS ARE IN PLACE AND BEING PROPERLY MAINTAINED . NO PROBLEMS WERE NOTED.</p>			
Corrective Action Taken and Date:			
<p>Discharge locations or points.</p> <p>Are erosion control measures preventing impacts to receiving waters? X Yes NO</p> <p>If no, describe observations:</p> <p>EROSION CONTROL MEASURES APPEAR TO BE PREVENTING ANY NEGATIVE IMPACT TO RECEIVING WATERS.</p>			

Structural Control Measures: (Costco Site)**06/6/2013**Are all of the temporary and permanent controls contained in Plan in place and properly maintained? YES ☒ X NO ☐

If no, describe the location(s) of deficiencies and corrective actions that must be taken.

Control Measures	Location	Deficiency	Date Corrected
Silt Fence	Swells along Western Boundary	Needs cleaning out and	
		straighten up	
Dentition Pond	Corner Baldridge and	Does not appear to be filtering	
	Baldridge Acres Roads	waste water properly and	
		possible not larger enough	
Silt Fence	Along Bald Ridge Road	2 places need reestablishing better	
	At drop inlet closest to Hwy 400		
	and at Close to Monitoring Point B		
No other deficiencies noted today.			

Other observations:

On 1.55 Inches PM of 6/5/13. Did Inspection and took water samples today. Water testing analysis is pending report from lab.

Is an Erosion, Sedimentation Revision needs to be considered for Dentition Pond at Baldridge Rd.

Pollution Control Plan revision required X YES NO Date of revision:

BILL H. BARNETT, QUALIFIED PERSONNEL
LEVEL 1A 0000022416
BARNETT VENTURES LLC

BILL H. BARNETT

Signature of Qualified Personnel

Printed Name of Qualified Personnel

Weekly Inspection Report

Inspection performed by qualified personnel at least once every seven calendar days and within 24 hours of the end of a storm that is 0.5 inches or greater

Project Information		
Date: June 2nd & 3rd-2013	REID & REID CONTACTORS	
PROJECT LOCATION: 1211 Bald Ridge Marina Rd (Costco Site)		(FORSYTH)
Inspection Event		
Regular Weekly Inspection	X	Inspection within 24 hours of 0.5" storm event
Inspection Observations		
<p>DISTURBED AREAS THAT HAVE NOT UNDERGONE FINAL STABILIZATION:</p> <p>Are all of the temporary and permanent controls contained in the plan in place and properly maintained X YES NO</p> <p>If no, describe the location(s) of deficiencies and corrective action that must be taken.</p> <p>CONTROLS CONTAIN IN THE PLAN ARE IN PLACE AND ARE BEING PROPERLY MAINTAINED. NO PROBLEMS WERE NOTED.</p> <p>Corrective Action Taken and Date:</p>		
<p>Material storage areas exposed to precipitation:</p> <p>Are all of the temporary and permanent controls in place and properly maintained X YES NO</p> <p>If no, describe the location(s) of deficiencies and corrective actions that must be taken.</p> <p>CONTROLS ARE IN PLACE AND BEING PROPERLY MAINTAINED . NO PROBLEMS WERE NOTED.</p> <p>Corrective Action Taken and Date:</p>		
<p>Discharge locations or points.</p> <p>Are erosion control measures preventing impacts to receiving waters? X Yes NO</p> <p>If no, describe observations:</p> <p>EROSION CONTROL MEASURES APPEAR TO BE PREVENTING ANY NEGATIVE IMPACT TO RECEIVING WATERS.</p>		

Structural Control Measures: (Costco Site)**06/2-3/2013**Are all of the temporary and permanent controls contained in Plan in place and properly maintained? YES ☒ X NO

If no, describe the location(s) of deficiencies and corrective actions that must be taken.

Control Measures	Location	Deficiency	Date Corrected
Dentition Pond	Corner Baldridge and	Does not appear to be filtering	
	Baldridge Acres Roads	waster water properly and	
		possible not larger enough	
Silt Fence	Along Bald Ridge Road	2 places need reestablishing better	
	At drop inlet closest to Hwy 400		
	and at Close to Monitoring Point B		
No other deficiencies noted today.			

Other observations:

Inches, Rain on 6-2-13- Stopped at approx 8PM on 6-2-13. No Testing today not enough rain, and too long after rained had :

Is an Erosion, Sedimentation Revision needs to be considered for Dentition Pond at Baldridge Rd.

Pollution Control Plan revision required ☒ X YES NO Date of revision:BILL H. BARNETT, QUALIFIED PERSONNEL
LEVEL 1A 0000022416
BARNETT VENTURES LLC

BILL H. BARNETT

Signature of Qualified Personnel

Printed Name of Qualified Personnel

Weekly Inspection Report

Inspection performed by qualified personnel at least once every seven calendar days and within 24 hours of the end of a storm that is 0.5 inches or greater

Project Information	
Date: May 26, 2013	REID & REID CONTACTORS
PROJECT LOCATION: 1211 Bald Ridge Marina Rd (Costco Site)	(FORSYTH)
Inspection Event	
Regular Weekly Inspection	<input checked="" type="checkbox"/> Inspection within 24 hours of 0.5" storm event
Inspection Observations	
<p>DISTURBED AREAS THAT HAVE NOT UNDERGONE FINAL STABILIZATION:</p> <p>Are all of the temporary and permanent controls contained in the plan in place and properly maintained <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO</p> <p>If no, describe the location(s) of deficiencies and corrective action that must be taken.</p> <p>CONTROLS CONTAIN IN THE PLAN ARE IN PLACE AND ARE BEING PROPERLY MAINTAINED. NO PROBLEMS WERE NOTED.</p> <p>Corrective Action Taken and Date:</p>	
<p>Material storage areas exposed to precipitation:</p> <p>Are all of the temporary and permanent controls in place and properly maintained <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO</p> <p>If no, describe the location(s) of deficiencies and corrective actions that must be taken.</p> <p>CONTROLS ARE IN PLACE AND BEING PROPERLY MAINTAINED . NO PROBLEMS WERE NOTED.</p> <p>Corrective Action Taken and Date:</p>	
<p>Discharge locations or points.</p> <p>Are erosion control measures preventing impacts to receiving waters? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> NO</p> <p>If no, describe observations:</p> <p>EROSION CONTROL MEASURES APPEAR TO BE PREVENTING ANY NEGATIVE IMPACT TO RECEIVING WATERS.</p>	

Structural Control Measures: (Costco Site)**05/19/2013**Are all of the temporary and permanent controls contained in Plan in place and properly maintained? YES ☒ NO

If no, describe the location(s) of deficiencies and corrective actions that must be taken.

Control Measures	Location	Deficiency	Date Corrected
Silt Fence	Along west and south permit	Some locations need cleaning	5/26/2013
Dentition Ponds	All locations	Needs checking for possible	5/26/2013 Cleaned Out
		Cleaning out.	
Dentition Pond	Corner Baldridge and	Does not appear to be filtering	
	Baldridge Acres Roads	waster water properly and	
		possible not larger enough	
Silt Fence	Along Bald Ridge Road	2 places need reestablishing better	
	At drop inlet closest to Hwy 400		
	and at Close to Montoring Point B		

Other observations:

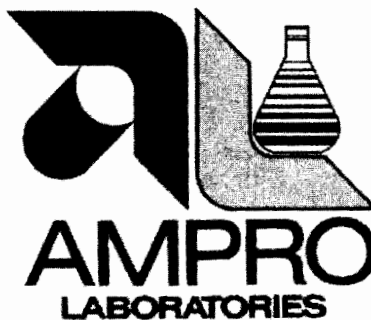
Its of Turbidity test, have been forwarded to the contractor, City of Cumming Inspector and Georgia EPD, and a copy is o

Is an Erosion, Sedimentation Revision needs to be considered for Dentition Pond at Baldridge Rd.**Pollution Control Plan revision required** X YES NO Date of revision:BILL H. BARNETT, QUALIFIED PERSONNEL
LEVEL 1A 0000022416
BARNETT VENTURES LLC

BILL H. BARNETT

Signature of Qualified Personnel

Printed Name of Qualified Personnel



4480 Keith Bridge Rd.
Cumming, GA 30041

Phone: 770-887-6011
Fax: 770-781-5846

Certificate of Analysis

Client Name: Barnett Ventures LLC
Contact: Bill Barnett
Address: PO Box 165
Cumming, GA 30028

Page: Page 1 of 1
Lab Project #: 13052014
Report Date: 5/22/2013
Client Project: Costco Site
PO Number:

Lab Sample #: 13052014-01
Sample Description: Storm Water
Sample Number: A-1

Sampled Date/Time: 19 May 13 08:00
Received: 20 May 13 09:47

Test Method	Analyte Name	Result	Units	Det. Limit	Analysis Date	Analyst
EPA180.1	Turbidity	177	NTU	0.39	20 May 13	BE

Lab Sample #: 13052014-02
Sample Description: Storm Water
Sample Number: A-2

Sampled Date/Time: 19 May 13 08:10
Received: 20 May 13 09:47

Test Method	Analyte Name	Result	Units	Det. Limit	Analysis Date	Analyst
EPA180.1	Turbidity	108	NTU	0.39	20 May 13	BE

Lab Sample #: 13052014-03
Sample Description: Storm Water
Sample Number: B

Sampled Date/Time: 19 May 13 08:25
Received: 20 May 13 09:47

Test Method	Analyte Name	Result	Units	Det. Limit	Analysis Date	Analyst
EPA180.1	Turbidity	2800	NTU	0.39	20 May 13	BE

Approved By:

Brenda Edwards

Laboratory Supervisor

* This document may be reproduced only in its entirety. As we have no control over the manner in which the sample was taken, the analysis is based on the sample received. Uniformity of the lot is not guaranteed. Our liability is limited to the sample received and for the fee assessed on same.

Weekly Inspection Report

Inspection performed by qualified personnel at least once every seven calendar days and within 24 hours of the end of a storm that is 0.5 inches or greater

Project Information			
Date: May 19, 2013		REID & REID CONTACTORS	
PROJECT LOCATION: 1211 Bald Ridge Marina Rd (Costco Site)		(FORSYTH	
Inspection Event			
Regular Weekly Inspection	X	Inspection within 24 hours of 0.5" storm event	X
Inspection Observations			
DISTRUBED AREAS THAT HAVE NOT UNDERGONE FINAL STABILIZATION: Are all of the temporary and permanent controls contained in the plan in place and properly maintained X YES NO If no, describe the location(s) of deficiencies and corrective action that must be taken. CONTROLS CONTAIN IN THE PLAN ARE IN PLACE AND ARE BEING PROPERLY MAINTAINED.NO PROBLEMS WERE NOTED.			
Corrective Action Taken and Date:			
Material storage areas exposed to precipitation: Are all of the temporary and permanent controls in place and properly maintained X YES NO If no, describe the location(s) of deficiencies and corrective actions that must be taken. CONTROLS ARE IN PLACE AND BEING PROPERLY MAINTAINED . NO PROBLEMS WERE NOTED.			
Corrective Action Taken and Date:			
Discharge locations or points. Are erosion control measures preventing impacts to receiving waters? X Yes NO If no, describe observations: EROSION CONTROL MEASURES APPEAR TO BE PREVENTING ANY NEGATIVE IMPACT TO RECEIVING WATERS.			

Structural Control Measures: (Costco Site)**05/19/2013**Are all of the temporary and permanent controls contained in Plan in place and properly maintained? YES ☒ NO ☐

If no, describe the location(s) of deficiencies and corrective actions that must be taken.

Control Measures	Location	Deficiency	Date Corrected
Silt Fence	Along west and south permit	Some locations need cleaning out.	
Dentition Ponds	All locations	Needs checking for possible	
		Cleaning out.	
Dentition Pond	Corner Baldridge and	Does not appear to be filtering	
	Baldridge Acres Roads	waster water properly and	
		possible not larger enough	
Note: Water was drawn from all monitoring locations today, for turbidity test, results are pending as of this date.			

Other observations:

After rain gauged today, rain fell in approx 4 hours. Monitoring point B, overflowed its stand pipe and washed mud into the r

Is an Erosion, Sedimentation Revision needs to be considered for Dentition Pond at Baldridge Rd.**Pollution Control Plan revision required** YES ☒ NO ☐

Date of revision:

BILL H. BARNETT, QUALIFIED PERSONNEL
LEVEL 1A 0000022416
BARNETT VENTURES LLC

BILL H. BARNETT

Signature of Qualified Personnel

Printed Name of Qualified Personnel

Weekly Inspection Report

Inspection performed by qualified personnel at least once every seven calendar days and within 24 hours of the end of a storm that is 0.5 inches or greater

Project Information			
Date: May 06, 2013		REID & REID CONTACTORS	
PROJECT LOCATION: 1211 Bald Ridge Marina Rd (Costco Site)		(FORSYTH)	
Inspection Event			
Regular Weekly Inspection	First Weekly	Inspection within 24 hours of 0.5" storm event	X
Inspection	X		
Inspection Observations			
<p>DISTURBED AREAS THAT HAVE NOT UNDERGONE FINAL STABILIZATION:</p> <p>Are all of the temporary and permanent controls contained in the plan in place and properly maintained X YES NO</p> <p>If no, describe the location(s) of deficiencies and corrective action that must be taken.</p> <p>CONTROLS CONTAIN IN THE PLAN ARE IN PLACE AND ARE BEING PROPERLY MAINTAINED. NO PROBLEMS WERE NOTED.</p> <p>Corrective Action Taken and Date:</p>			
<p>Material storage areas exposed to precipitation:</p> <p>Are all of the temporary and permanent controls in place and properly maintained X YES NO</p> <p>If no, describe the location(s) of deficiencies and corrective actions that must be taken.</p> <p>CONTROLS ARE IN PLACE AND BEING PROPERLY MAINTAINED . NO PROBLEMS WERE NOTED.</p> <p>Corrective Action Taken and Date:</p>			
<p>Discharge locations or points.</p> <p>Are erosion control measures preventing impacts to receiving waters? X Yes NO</p> <p>If no, describe observations:</p> <p>EROSION CONTROL MEASURES ARE PREVENTING ANY NEGATIVE IMPACT TO RECEIVING WATERS.</p>			

05/06/2013

If no, describe the location(s) of deficiencies and corrective actions that must be taken.

[illegible]

Other observations:

four and one half inches of rain. The filter at the Siltation Pond at the corner of Bald Ridge Road, needs to be freshen up

Pollution Control Plan revis required YES X NO

Date of revision:

BILL H. BARNETT, QUALIFIED PERSONNEL
LEVEL 1A 0000022416
BARNETT VENTURES LLC

BILL H. BARNETT

Signature of Qualified Personnel

Printed Name of Qualified Personnel

Weekly Inspection Report

Inspection performed by qualified personnel at least once every seven calendar days and within 24 hours of the end of a storm that is 0.5 inches or greater

Project Information		
Date: May 02, 2013	REID & REID CONTACTORS	
PROJECT LOCATION: 1211 Bald Ridge Marina Rd (Costco Site)		(FORSYTH)
Inspection Event		
Regular Weekly Inspection	First Weekly Inspection	Inspection within 24 hours of 0.5" storm event
	X	
Inspection Observations		
<p>DISTURBED AREAS THAT HAVE NOT UNDERGONE FINAL STABILIZATION: Are all of the temporary and permanent controls contained in the plan in place and properly maintained X YES NO If no, describe the location(s) of deficiencies and corrective action that must be taken. CONTROLS CONTAIN IN THE PLAN ARE IN PLACE AND ARE BEING PROPERLY MAINTAINED. NO PROBLEMS WERE NOTED.</p> <p>Corrective Action Taken and Date:</p>		
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<p>Discharge locations or points. Are erosion control measures preventing impacts to receiving waters? X Yes NO If no, describe observations: EROSION CONTROL MEASURES ARE PREVENTING ANY NEGATIVE IMPACT TO RECEIVING WATERS.</p>		

05/02/2013

If no, describe the location(s) of deficiencies and corrective actions that must be taken.

[illegible]

All control measures are in, with the exception of one siltation pond.

Date of revision:

BILL H. BARNETT

Printed Name of Qualified Personnel

April 20th 2013 Saturday

Started moving tractors to
Baldridge to the Costco site

Norris, and I too 1-330D excavator

1-345B Excavator 1-D8R with ripper

1-D8R with cut ripper 1-D8N 1-963B loader

Adams also moved 1-D8R with 16G blade

and 1-D8R with Root Rake 1-D8R with Root Rake

April 22nd 2013 Monday

Adams started clearing and grubbing
with 2 machines, and 2 men.

I had myself, and 2 men.

We cleared for the const. Entrance
and put down fabric, and Stone.

Danny told me to make Entrance wide
for trucks and lowboy, and put plenty of
Rock. We put 3 loads of 34 Stone on
Entrance. Dad hauled the Rock! Steve Nelson
laid out clearing limits and we started
clearing the lines. 10 hrs today

April 23rd 2013 Tuesday

Adams was clearing, and grubbing
they had 3 men today. We continued
to clear silt fence line around perimeter of Job.
I had all my men except for Chris and Roger

Jason P. 330c Wayne B. 963B Jeff

Frank Mark Jose and Jason T. put up
tree save fence along butter of Bald Ridge drive
and put up silt fence in low area at
the back of the building pad area. 450'

Wayne B. 330c cleared silt fence line around
wetland area. Morris hauled me 2 loads
of 34 stone for const. entrance. He also hauled
2 loads of type 3 rip rap for check dam
in front of silt fence at back of building pad.
we worked 10 hrs today.

April 24th 2013 Wednesday

Adams was clearing and grubbing
brought in shear, and grinder and ~~excavator~~
to find grinder 4 men today.

George came today to work on silt fence, and
tree save. Jeff Frank Mark and Jose
helped install silt fence and tree save.

Wayne B. cleared line with 963 Jason T. cleared
with 330c Wayne P. cleared with 330c and
Jason T. cleared with 3452 continued →

April 24th 2013 Wednesday

We also put filter ring around
manhole at Box Culvert Beside Bald ridge rd
at front of Job with Type-3 Rip Rap
1-load driver hauled it. We worked 10 hrs today
Perkins lumber loaded cutter loader and skidder in
started cutting trees

April 25th 2013 Thursday

Adams continued to clear and grub

They had 4 men today They also started to
grub today. Perkins was cutting trees along
-400 right of way they also started chipping
pine trees up, and blowing them in Box trailers

Denny told me to tell part of my guys
that they had to stay home today. I'll

costco closed the deal because we can not
move dirt or log pipe until it's broke

Wayne's came in to help me on Temp

Sediment Basin & and today was Roger, Billy, & Roy
first day. He filled Road for silt fence

Ken, and pushed Robert bucket down across
Job, and tore bucket up pretty bad.

Jeff Frank, Jose ~~mark~~ helped put up

silt fence and tree saw me, Wayne, Roger
went to bone yard, and got 24" stand
pipe for Basin & continued →

April 25th 2013 Thursday

We took concrete haul and off 24" Rep at corner of Baldridge Drive and Baldridge Dr. and put 24" stand pipe with truck jack on it. I dug out Temp pond, and had Morris haul me 2 loads of Type 3 rip rap for check dams in ditches coming into Temp Pond. He also hauled 1 load of #57 stone to get around stand pipe. We worked 10 hrs today. Since I or Susan P are injured Did not report today. Denny told me to let them stay home!

April 26th 2013 Friday

Morris and I went to the farm today. Morris took Low boy with 320 excavator, and I took tandem with 42" storm drain pipe. We put in closing and I brought tandem back, and we loaded it with another load of 42" pipe. Plus 2 stacks of 18" storm drain pipe. Reynold worked at Costco till 11:30 clearing up silt fence line. George and his guys worked on silt fence. Jeff, Frank, Sooa helped put up silt fence. Nobody else worked on my crew. Continued

April 26th 2013 Friday

Adams continued to clear and grub
Podkins cut timber, and chipped trees

April 27th 2013 Saturday

Adams cleared and Grubbed.

George and his crew put up silt fence
Frank, Soffe, Sosa, Susan T also helped.

Put up silt fence. They had 9 1/2 hrs

Norris and I worked at Farm putting

in crossings brought back a load of

oak logs to my mom. Got back about 8:30

April 28th 2013 Sunday

Worked crossings at the farm

one, and NORMS 3:30 - 4:30 we left

farm at 4:30 started to rain

April 29th 2013 Monday

We had 4" of rain on the

Costco site since Saturday afternoon

Adams did not work because it was

so wet. Release timber got

chip truck, cut, and moved up Road

had to get water truck to work it.

I stopped them, and said no more

today, Continued

April 29th 2013 Monday

George and his crew worked on silt fence. Jason T. and Mark Vines brother helped them. I had 1 load of #34 stone dumped in east of fence for tomorrow. Met Tim with Terracon Geotech, and told him we were waiting on the deal to close before we could start moving dirt. Told him I would call, and let him know. Nobody on my crew worked today. We worked 10 hrs. today.

April 30th 2013 Tuesday

Still really wet from rain. George and his crew will finish silt fence today. Jason T. helped them put up silt fence. Inspector told me yesterday that I did not have to get single run along bald ridge drive. Wayne B. worked for Steve at Sub Automotive.

I helped Adams clear Draw next to Bald ridge drive. Perkins pulled trees we took down, and chipped them up, and hauled them off. Adams 2 men left at 3:00 pm.

continued →

April 30th 2013 Tuesday

Steve Nelson stacked building Pad and
Stope stakes along Back of Job next to Emory
Kingsombs property.

May 1st 2013 Wednesday

Adams was raising area between bedrock dike
and the First big draw. They were also grinding
all day. They had 4 men. Perkins had 2 men
they clipped what trees were down / load and
left. Adams still has one draw left to clear.

Sason ? started loading chips on sunrise roll off
truck, about 9:00 am. They had another truck come
after lunch and then another truck around 2:00
or so. Sason I helped Sorgan fix places
that washed out in silt fence from the
4" rain we had over the weekend. Sason I also
put wood chips in the draws for check dams
Sorgan also fixed three same fence along back
ridge drive. Sason I, and I started working
on some sediment Pond (C) around 10:00 am

I called engineer about inspection for seven day
letter, and he was gonna come, and called me
back, and said he was gonna wait till I had
the temp pond finished. Everette with the
city of cumming came by and told me
that the person that Brian Gizek

May 1st 2013 Wednesday

Saw taking pictures on Saturday while it was pouring rain was with the river keepers and he sent pictures to the EPD and they sent them to the city. He said city sent a letter telling them the erosion control measures were in place, and they were aware of this matter. We put 18" stand pipe in for temp pond 40' and stand pipe. I have concrete ordered for 7 30 am tomorrow to pour bottom in stand pipe. Started filling dam as well. Jason T cleaned up area where permit pond is gonna be. Jose helped Jorge then helped me work on Pond.

May 2nd 2013 Thursday

Worked on temp pond and poured concrete in bottom of stand pipe. Loaded chips and Roll off. Freshen up Temp Pond A. Clean up Temp Pond A and drain going into pond area. Clean up temp Pond B.

May 3 Friday Cactus
Laid 24" storm pipe in Permanent Pond
and set DCS.

Built Ben of Pond and Reared
dirt around pipe
Hauled chips to build check
Dams in draws. entire job

May 4 Saturday Cactus

I had 2 hr checking silt fence

May 5th Sunday Cactus
We had rain in the night
on cactus site

May 6th Monday
We had four and 1/2 inches
of rain this morning it came
in about 4 hrs. and pond at
cleaned silt out of pond at DCS
cleaned up silt fence and Backfill
Made it work out

May 7th 2013 Costco Friday
cleaned silt out of Pond A at the
OCS end of Leedwall
To wet to work

We also installed some J hodes
coming down hill behind dam of pond A

May 8th 2013 Costco Wednesday

Worked on Dam of Pond A and Japas
Also cleaned out Temp sediment Ponds
To wet to do anything else

We cleared silt off of Fence behind
Pond A hauled it all out and
Placed Zip Rap as high as fence
for 125' along back of Dam of pond A

May 9th 2013 Costco Thursday

Spread Hay and seed on
Dam of Pond A We hauled
dirt from Pond A to building pad
area.

May 10th 2013 Friday

Worked on Trap Pond #

Hauled dirt from pond area to fill area.
10 hrs.

May 13 2013 Monday - Costco

We worked on Ponds at Costco

We were hauling dirt from Pond to
building pad area.

David T. London. House was there down for
mile and brought on Post Rd

Also put part of egg bag at OCS

May 14 2013 Tuesday Costco

Hauled dirt from pond # to

building pad area not suppose to

be working on nothing except pond

Put more type 3 up cur for Gilber Ring
at OCS

Thurs
May 15th 2013 Costco / Patricks way
Jason T pushed down wet dirt
that we pile up from pond
So it could start to dry
we worked at Patricks way clearing
for water line

May 16th 2013 Costco / Patricks way
Jason T went to Costco at 3:00 pm
and pushed topsoil in draws (ditches)
in front of Job per Danny Reid.
we cleared for waterline at Patricks way

May 17th 2013 Costco Friday
started clearing out draws in
front of Job at Costco
Started hauling dirt to fill in
draws 10 hrs

May 18th 2013 Saturday Costco
Clear out ditches at front
of Job and fill with good dirt
United was monitoring fill placement
Spread soil at fertilizer on Pond
Dams. Heavy rain coming tonight
everything in good shape

May 19th 2018 Sunday

We had four and 1/2 inches of rain this morning in 4 hrs.
Ford at corner of Beldridge overflowed around 7:00 am because I was at site at 5:15 am and it was ok but raining like crazy. Went to settle walk after text from Brad saying water was in Basins. Looked like a river going around projects houses.
Went back to Costco and found silt all in the sand at Beldridge. Cleaned up with shovels and broom and washed with water truck.
I have Tim and Vicki.

May 20th 2018 Costco / Patricia way

We cleaned up silt along curb at Beldridge for 3 hrs.
Test holes for new Sub Scott matter clear trees at Patricia's way
Done silt fence maintenance at Costco and fixed washes
Had very little rain today but the ground.

May 21st 2013 Costco Tue:

Cleaned silt out of pond
at corner of Baldridge from 4' tall
and heaped to top of hill
wet mess

Put new filter ring in pond
with tape & Rip Rap

May 22 2013 Costco - Wednesday

Clean out silt from

Pond at corner of Baldridge
wet mess

34 stone for retro in Pond

May 23 2013 Costco Thue Patrick way

Truck in check dam that
we added for extra protection
From pond fall

Clear for water line at Patrick way

May 24th 2013 Costco Dr Hube

To web did not work on site
Heard Terry put in creek easily
had small amount of rain
last night

May 28th 2013 Costco. Turo
Started hauling topsoil today
with Trucks and Scrapers and
Stack Piling and Concrete properly
also loaded chips on Top 12.

May 29 2013 Costco Wed
Haul dirt on pad area
and topsoil to stackpile

May 30th 2013 Costco Thur.
Haul dirt to building pad area
Topsoil to stackpile

May 31st 2013 Costco Friday
Haul dirt to building pad
Topsoil to stackpile

June 1st 2013 Costco Sat
Haul dirt to building pad
Haul Topsoil to stackpile
Put mulch on Top pad and blue
skirt on it

June 5th 2013 2013 Costco Monday
Haul dirt on pad area Had some rain
Haul Topsoil to stackpile last night. Not to

June 4th 2013 Costco Tuesday
Haul dirt on Pad ... Started
Topsoil To Stockpile long stem drain
I was out stock

June 5th 2013 Costco Wed
Haul dirt to building pad
Topsoil To Stockpile ^{expecting rain} tonight

June 6th 2013 Costco Thurs
Hauled dirt on Pad Paved last night
and topsoil to fill area 1 1/2 inches

June 7th 2013 Costco Friday
Haul dirt to pad
Topsoil to stockpile area

June 8th 2013 Costco Saturday
Haul dirt to pad
Topsoil to Stockpile

June 9th 2013 Sunday Costco
Haul dirt to building pad
Topsoil To Stockpile
Suppose to pour tonight

June 10 2013 Costco Tuesday

Rained on Sunday night enough to make

it slick, Built and additional temp

ford next road put Trash Rack and

steel pipe per Danny Reed.

Cleared lay down area for pipe

manholes started coming it grinded

Rein most of day. We had 1 inch of rain

June 11 2013 Costco Tuesday

started hauling up pad

again did not stop topsoil today

started on sewer, now

at front corner of job today

June 12 2013 Costco work

Haul dirt to pad

Topsoil to stockpile

Worked on sewer line

Worked on storm drain line

June 13 2013 Costco Thursday

Haul dirt to pad

Topsoil to stockpile

Lay sewer and storm drain.

Got call around 11:00 am to stop everything

Per Danny Reed.

June 14 2013 costco

Built Temp check dams
smooth up Job and cut
ditches getting ready to graze

June 17 2013

✓ we had $1\frac{1}{4}$ inches of rain

June 23 2013 costco

Built Temp Rowd dams
that we added as extra protection
wider at Tops of dams. per
Downy Reid

July - 8th 2013

Put in 30' fish rock and 40' 30" stem

Pipe at costed

Set near Norris

Norris moved ES 335 from Ceylan
RD to Luthen chuck on Hwy 9

I toe down old barn and grain brought
1 30 yard box to head.

July 9th

Norris moved